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1625 **QUINCY** 1958



QUEEN FREDERIKA of GREECE

1958 ANNUAL REPORT

OF THE

City of Quincy, Massachusetts

A Queen set foot on Quincy soil for the first time in recorded history when Frederika of Greece came here on November 15, 1958, to christen the 859-foot tanker *Princess Sophie*, named after her daughter. In launching the *Princess Sophie* — largest tanker ever built in America — Queen Frederika launched more tonnage than Helen of Troy, whose beauty touched off the Trojan War.

City of Quincy

Massachusetts



ANNUAL CITY REPORT 1958

This annual report is prepared under the direction of the Mayor

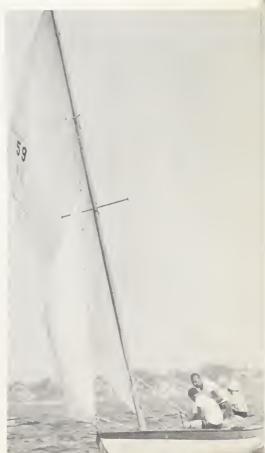
Credit: Pictures marked "QPL" are by courtesy of the Quincy Patriot Ledger

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Section One
HISTORIC
QUINCY

Sailing is Great Quincy Sport



QUINCY, MASSACHUSETTS, U.S.A.

1625 - 1958

THE QUINCY OF YESTERDAY

Explored by Captain John Smith, 1614

Visited by Captain Myles Standish, 1621

Settled by Captain Wollaston, 1625

Incorporated as part of Braintree, 1640

Incorporated as a separate town, 1792

Chartered as a city, 1888

Birthplace of John Adams, John Quincy Adams, John Hancock



THE QUINCY OF TODAY

Population by state census of 1955 — 84,495
Assessed valuation in 1958 — \$172,130,650
Population of trading area — 350,000
Six miles from heart of Boston
Twenty-six miles of waterfront
Nationally famous off-street parking facilities
Value of total 1958 building permits — \$7,317,551
Value of 1958 residential construction — \$1,934,571
New single family dwellings in 1958 — 92
Home of famous Fore River Shipyard
Home of first railroad in America
Home of first productive iron works in America

PREFACE



This is the story of municipal government in Quincy in 1958. It is told in words, figures and pictures.

The purpose of this Annual Report is simply to inform the people of Quincy how their money was spent and how their city was governed by their elected officials.

The American Way has proved that no government, local, state or national, can get far out of line and remain out of line very long if the people know what their elected officials are doing and if they, the people, have the right to protest.

The year 1958 found Quincy making the transition back to the Plan A (mayor-council) form of government after eight years experience with the Plan E (council-manager) charter. The municipal machine made that transition without political friction.

Under Plan A, Quincy is governed by a mayor and nine councilors-at-large, all elected by the people. Under Plan E, the city was governed by a city manager, chosen by the council as chief administrator, and seven councilors-at-large elected by the people.

THE MAYOR



Honorable

AMELIO DELLA CHIESA

Mayor of Quincy 1954-1959

* * *

Ward Councilor 1944-1949
Councilor at Large 1950-1957
Council President 1948
State Representative 1953-1960

6 - - - City of Quincy

THE MAYOR TO THE CITIZENS

(Extracts from the Inaugural Address delivered by Mayor Amelio Della Chiesa January 6, 1958)

The people of Quincy do not wish those of us charged with the responsibility of administering their affairs to be niggardly in the expenditure of their funds, but they have every right to expect full value for their dollars.

I trust that my remarks to this point will suffice to say that this administration will devote and dedicate itself to fulfilling the best interests of all concerned.

Now, if you will permit me, I should like to refer to some of the accomplishments of the past several years and to enumerate a few, at least, of which I feel are the most pressing needs of the immediate future.

During the past several years, the City of Quincy has engaged in a very extensive and comprehensive outlay program.

This program has given, or is giving, the City two new Junior High Schools, a large Trade School wing, five new Elementary Schools and new additions to many other school buildings.

(Schools Construction Costs) for buildings only amounted to

IN 1950

Atherton Hough School Addition	\$	115,121.30
Wollaston School Addition		251,851.00
IN 1951		,
Beechwood Knoll School		361,001.75
Snug Harbor School		596,080.11
Trade School Addition		571,617.06
Montclair Addition		114,359.54
IN 1953		
Snug Harbor School Addition #1		97,233.69
Squantum School Addition		80,801.34
Central Jr. High Remodeling		219,930.07
IN 1954		
Furnace Brook Parkway School		380,220.20
Snug Harbor School Addition #2		270,896.10
Great Hill School		232,905.46
IN 1955		
Broad Meadows Jr. High School		1,405,765.21
AND IN 1956		
Myles Standish School		404,057.21
Atlantic Jr. High School	1	1,537,000.00

Total Construction Cost \$6,638,830.29

The school expansion program will have cost the taxpayers approximately ten million dollars when the final bonds are retired in 1977.

However, it is anticipated that our school facilities, as they now stand, will serve the City many years before any additional new constructions will be required.

This same over-all program has included plans for the construction of a \$2,000,000 hospital wing, the modernization of lighting in the retail and other sections of the City by the Quincy Electric Company, the construction of a booster water station and tank to supply the high-lying Pine Hill Section with increased pressure, the acquisition, for park and playground purposes, of two attractive sites, one on Forbes Hill and the other on the Houghs Neck Waterfront, the purchase and construction of the John Hancock and the Railroad Parking Areas, and the City's first comfort station, which was opened in the John Hancock Parking Area in 1956.

The City Council provided funds for a group insurance plan for Municipal Employees that should prove a boon in years to come for them and their dependents.

We also purchased four new Walter Snow Fighters, several new pieces of fire fighting apparatus, a new bookmobile for our library as well as other needed equipment for our various departments.

To itemize our accomplishments still further, let me quote the following:

$$1950 - 1957$$

RESURFACING — 268 streets have been resurfaced, for a total of 301,088 lineal feet, at a total cost of \$862,000.00.

WIDENINGS — We have widened and rebuilt a total of 35 different streets and intersections, costing \$203,000.00.

Notable among the widenings are Mechanic Street, Hancock Court and Elm Street, from Mechanic Street to Hancock Street.

SEAL COATING — We have seal coated (tar and stone and sand) 84 various streets for a total of 73,835 lineal feet, costing \$23,000.00.

RECONSTRUCTION — We have reconstructed 39 different streets in the past 8 years, costing \$168,000.00. The cost to reconstruct various streets under chapter 90 amounted to \$391,000.00.

Parking areas construction cost since 1950 amounted to \$274,000.00.

NEW ACCEPTANCES — One of the largest projects we have undertaken is the acceptance and construction of 104 newly accepted streets, for a total lineal footage of 56,464 feet, or 10.7 miles of streets, total cost \$902,000.00.

$$1950 - 1957$$

SEWERS — We constructed 84,780 lineal feet of sanitary sewers and 66,400 lineal feet of storm sewers, in these years, for a total cost of \$1,867,675.00 or an average lineal foot cost of \$12.35.

SEWER CONNECTIONS — 2,580 particular sewers, or an average of 322 connections per year.

1950 - 1957

WATER MAINS — A. 109,548 lineal feet of 6", 8", and 12" mains at a cost of \$881,187.00. Average cost \$8.05 per lineal foot.

- B. 85,318 lineal feet new services.
- C. 1,610 new meters installed.

SIDEWALKS — Walks were constructed on 261 different streets for a total of 156,361 lineal feet, costing \$209,789.00. Average cost \$1.35 per foot. CURBING — Curbs were placed on 97 different streets for a total of 67,410 lineal feet, costing \$174,260. Average cost \$2.60 per foot.

During the past 10 years Quincy has spent \$93,712.33 fighting the disease that has been taking its toll from the City's elms.

Last year Quincy spent \$17,680 on Dutch Elm, the total available in the budget. The Forestry Department estimates there are 1,200 more affected trees in Quincy.

PUBLIC BUILDINGS CONSTRUCTION COST

1951		
Houghs Neck Fire Station	\$	143,968.71
Quincy Health Center		397,694.68
1952		
Power Plant Quincy Hospital		470,883.00
1955		
Boiler Room Hospital		25,998.75
Comfort Station (Parking Area)		24,106.00
1956		
Storage Shed, Public Works Dept.		18,600.00
1957		
Wollaston Fire Station Remodeling		32,000.00
Storage Building Cemetery		11,000.00
Total	\$1	.124.251.14

Thousands of dollars were also expended to construct sea walls, resurface streets at the Mount Wollaston Cemetery and for the installation of traffic lights and signs.

Excellent work was performed by the Public Works Department during the 1954 hurricane and the floods caused by the heavy rains in August of 1955. The 1954 hurricane cost the state \$335,000.00.

The three unexpected snow storms in the spring of 1956 cost the City of Quincy over \$300,000.

The Board of Park Commissioners in 1956 maintained nine regulation baseball diamonds, 15 softball diamonds, seven beaches, one picnic area, two stadiums and several tennis courts. It also maintained the city-owned Fore River Club.

The Quincy Recreation Commission continued to broaden its program under the services of a full-time professional director. The Commission is constantly aware that community recreation is for both sexes and for all ages and is adhering to its policy of gradual year-by-year expansion of its activities.

The elaborate playground program, the special program for training handicapped children, the senior citizens program originated in 1956 on the recommendation of Director William F. Ryan, providing for special recreation events for men and women over 65 years of age, are just a part of what

your City is trying to do under the supervision of the Recreation Commission.

Through the efforts of the Massachusetts General Court and the Federal Government, funds were provided for the improvement of Wollaston beach, dredging of Town River, Reconstruction of the Southern Artery from Sea Street to Washington Street and for the construction of the so-called Quarry Street Extension, from the Southeast Expressway to Furnace Brook Parkway as well as for many other worthwhile improvements for the City of Quincy.

The bonded indebtedness of the City of Quincy now stands at \$11,916,000. This includes \$6,632,000 for schools, \$1,806,000 for sewer construction, \$1,498,000 for street construction, \$762,000 for parking areas, \$935,000 for other buildings (hospital, health center, veterans housing, and fire station) and \$283,000 for all others (including \$160,000 for water).

At present there is authorized a loan in the amount of \$1,750,000 for the addition to The Quincy Hospital which would make our total debt \$13,666,000.

The above debt includes the amount of \$150,000 for land damages to pay for the widening of Revere Road from Washington Street to Chestnut Street, for the proposed widening of Canal Street, and for the proposed widening of Adams Street from Furnace Brook Parkway to the Milton Line.

Funds are also available in the highway bond issue for Quincy's share to do the above work.

The anticipated income against our present debt is as follows:

From The Commonwealth of Massachusetts for School Construction 23% or \$1,525,360

Street and Sewer Betterments 408,029

Parking Meter Receipts (\$25,000) Per Year or Until the Last Bond is Retired in 1970 325,000

Rents Veterans Housing (West Acres) 200,000

Water 160,000

Making A Total of \$2,618,389

During the year 1958 we will retire \$1,146,000 of the above debt which has accumulated over the past 10 years, so that our debt as of the end of this

year will be \$12,500,000.

I am not unmindful of the fact that during the year I anticipated that our normal construction program of public works will involve further borrowings amounting to approximately \$750,000. This addition to our debt would effect a net reduction for the year of approximately \$400,000. Inasmuch as our school building program is nearing completion, a program of this nature is my definite desire in order to bring about a reduction in the annual burden of debt service to our taxpayers.

It has been particularly gratifying to me, all through this major building program, that the City of Quincy has maintained its double "A" rating in the bond market, and is able to go out and borrow money, many points lower than the national average. It proves that our City is financially sound.

As interesting as the past may be, we should look to the future.

Consequently, I should like to propose to the City Council, several projects that I feel are deserving of our attention and consideration.

In all our planning, may I suggest the necessity of constantly keeping in mind that our City is growing and will continue to grow.

We must think and act accordingly.

Let us not place ourselves in the predicament of the man who builds yesterday's garage to accommodate tomorrow's automobile.

1. PARKING

The City of Quincy is fully aware that parking is of paramount importance.

The off-street parking program, as advanced by our City Government, demonstrates far-sightedness and sound judgment.

Off-street parking has attracted much new business and has been responsible for the erection of several modern buildings, and the enlargement and modernization of many retail stores.

When one considers the fact that the assessed valuations adjacent to the parking areas have increased more than 6 million dollars, during the past years, representing a substantial added income to our City, it is readily apparent that the taxpayers are receiving the benefits of a sound and wise investment.

Quincy must continue to provide a greater degree of off-street parking. Such a program may sound too costly but the failure to provide a steadily growing population with adequate means for parking may prompt these people to go where parking is available and plentiful.

The automobile is not only a means of transportation for the driver and his family (all potential customers) but a means of transportation for his purchases, much of which is done on a cashand-carry basis.

Good parking is the very life-blood of successful mercantile enterprise.

Good parking not only involves providing a place to leave an automobile adjacent to the shopping center, but it also requires adequate access roads to and from the business district.

Without it, our City could very readily become a ghost town as has happened in some communities throughout the state.

Good parking facilities stimulate new business ventures, additional assessments, more jobs for our citizens and ultimately reflects itself in a lower tax rate.

Within the next few weeks, I shall present to your Honorable Body, a definite plan as to the extent that we should commit ourselves this year, in enlarging our off-street parking program.

Outlying business areas will be included in the over-all progressive project.

2. INDUSTRIAL EXPANSION

As your plan "E" Mayor, I have consistently pointed to the dire need for expanding industry in our City.

The Quincy Chamber of Commerce, the Quincy Taxpayers Association, and other practical-minded groups have recognized this need also.

As a consequence, your City Government has taken preliminary steps to what we hope will be the beginning of an elaborate industrial devolopment.

During the past months, several industrial enterprises, namely, The Quincy Electric Company and The Boston Edison Company, have indicated serious intentions of constructing huge generating plants in our City. One, at Broad Meadows, to cost between 30 and 55 millions of dollars. The other in the Squantum Area to cost at least as much. Insofar as The Broad Meadows Area is concerned, Congressman Richard B. Wigglesworth has submitted a Bill in Congress authorizing the sale of 11.6 acres of this land to the City of Quincy for one dollar.

The land, if procured by the City, will be included in about 90 acres of Broad Meadows for which The Quincy Electric Company has offered \$75,000 as the site of the costly generating plant just referred to.

The company offer was made to the City contingent upon getting the 11.6 acres now owned by The United States Government and upon the passage of state enabling legislation that would permit the operation of a generating plant on the property.

The 11.6 acres were transferred to the Federal Government by the City 18 years ago for spoilage purposes, that is a dumping ground for fill taken from the Town River Dredging Project.

We must be ready to cooperate in every way possible to make this a reality.

The town of Weymouth has a similar generating plant, assessed at some 44 million dollars. The entire town was assessed in 1956 at \$109,000,000. This represents a savings to the Weymouth home owners of approximately 40% on their tax rate.

The City of Quincy was offered first choice as to the location of the Weymouth Plant at the time of its construction.

We turned it down.

This must not happen again.

Quincy has only a limited amount of desirable property for industrial development, and we must make the best possible use of it if we are to provide maximum tax relief for the home owner.

This administration will work and cooperate wholeheartedly with other agencies in our City in encouraging further industrial development of

all potential areas in our community that have been zoned for such purposes.

3. URBAN RENEWAL

During the past year there has been considerable debate on the subject of urban renewal. The Council by a 6 to 1 vote rejected the appointment of an Urban Renewal Authority. The City was barred, for the time being at least, from receiving federal funds for further study and planning of the project.

Others say that such a program would destroy hundreds of homes.

Every fair-minded person will agree, I am sure, that there is something to be said for both sides of this controversy.

Although not committed to urban renewal as such, I do feel the need for an elimination of all dilapidated and beyond repair buildings that have fallen into a deplorable condition.

Most of our home-owners, throughout the City, are proud of their homes and environment.

They selected Quincy as the ideal place in which to live and bring up their families.

This administration will do everything within its power, with the help of the people, to force owners of property that comes under the category of being eye-sores, to demolish such structures in keeping with the full letter of the law.

Already your City has embarked upon a program of pursuing the above stated policy, and I am hopeful that before very long a vast improvement will be noticeable.

4. PASSENGER TRANSPORTATION

The people of Quincy and the South Shore have been advised that unless some means is found to reduce or eliminate the annual deficits along the Old Colony Branch of The New Haven Railroad, passenger service along this line will be discontinued.

Proponents of the Urban Renewal Program say that urban renewal is not a luxury but a must.

Many groups and committees have taken the initiative in attempting to provide a working solution to this vexing problem.

Among the suggestions offered are the following:

- 1. Terminate service on the light-riding portions of the system, between Campbello and Middelboro on the Middleboro Branch and between South Braintree and Plymouth on the Plymouth Branch.
- 2. Change from railroad Diesel equipment to economical electric transit cars that can be operated as one-man cars in the off-peak hours and in trains during the rush hours.
- 3. Establishment of a Public Service Authority, either to run the lines itself, or to supervise

The New Haven's continued operation without loss.

- 4. Support a fare increase.
- 5. Possible wiping out of part or all of the real estate taxes the railroad pays in the Old Colony Area.
- 6. Payment of an outright subsidy to guarantee continued passenger service. A railroad subsidy could mean an additional \$4.70 on our tax rate.

Certainly, every effort should be made to keep this branch of The New Haven Railroad self-supporting, not only for the benefit of the railroad but for the benefit and convenience of the commuter as well.

Your City Government will exhaust every means and work with the committee authorized by The Massachusetts Legislature, and with all interested agencies and groups, to retain service without obligating ourselves with additional taxes, as would be the case if we were to submit to a transit subsidy.

The New Haven is a better and cheaper alternative to the M.T.A. But if we don't find a way to save the railroad, we may find ourselves faced with the M.T.A. and its high deficit.

5. ASSESSMENTS

Steps should be taken to bring about a more equitable distribution of tax assessments throughout the City.

Many communities have already undertaken a program of this type and are at least on the way toward a solution to this problem. A problem that will become more and more acute if allowed to continue.

We have many owners of modest homes in Quincy who are bearing an unfair share of the tax burden.

I am, therefore, recommending that our Board of Assessors approach the new year with determined effort to bring about an equitable tax distribution of all properties in our City.

Realizing the tremendous scope of such a program and recognizing the need for assistance in the Assessors' Office if such a survey is adopted, I shall recommend three additional and qualified Appraisers to serve in conjunction with our present board, until such time as this work is completed.

I realize that the preceding points out some of the highlights only of the big and more elaborate picture that confronts our City.

May I take a few moments of your time to summarize several additional improvements that are worthy of study during the coming months.

- 1. There is the matter of an incinerator as an advanced and far more sanitary method of disposing of rubbish.
 - 2. There is the problem of a modern and up-

to-date City Hall to replace our present structure, historical and sentimental as it may be.

- 3. Serious thought should be given to the construction of an underpass as an additional and much needed approach from the Granite Street side of our Parkingway.
- 4. Before very long, the reconstruction of the Southern Artery, from Coddington Street to Washington Street, will be a reality.

This project should be extended all the way to Quincy Avenue.

Attempts will be made to secure funds under Chapter 90 to complete this important road link.

- 5. An inspection of the railroad overpass at Warren Avenue indicates the need for immediate overhauling.
- 6. Serious consideration should be given to the request for a bell and signal system at the Norfolk Downs Railroad Station.
- 7. Our police station also, is becoming inadequate. Some though should be given to enlarging this structure in keeping with the growth of our Police Department and the City as a whole.
- 8. The construction of the Rock Island Causeway, as proposed by Councillor Charles L. Shea, should certainly be considered.

Incidentally, I have already approached State Public Works Commissioner, Mr. Anthony Di Natale, relative to obtaining state or federal funds for this project.

9. The proposed widening of Quarry Street from Furnace Brook Parkway to School Street.

These are but a few of the additional projects that present themselves for our study and consideration.

Someone once said there is no such a thing as standing still. We either go ahead or fall behind.

We cannot afford to do the latter.

In spite of what I have outlined in my address, I feel duty bound to inform you, however, that preliminary estimates of this year's budget already indicate an increase in the tax rate.

Providing as we must for the general 10% pay raise that went into effect last July, plus continually rising prices of material, construction costs and general maintenance, the need for tightening our budgetary belt is not only necessary but imperative.

No community can continue indefinitely if its expenditures exceed its means. Even money has its limits.

May I make a few personal comments on the

outlook as I see it, not only of this City, but the country as a whole.

Unless there is a marked change in world tensions and reduction to the Soviet effort, neither of which is now a realistic prospect, we must be prepared to maintain a pretty steadily rising defense effort in the years to come.

The bitter realities of inflation afford little promise of immediate tax relief.

Only if the City's economy expands faster than government spending can the City look forward to lower taxes.

We, as a people, are now involved in a vicious circle. The higher the costs of running our National, State and Local Governments, the more the danger of inflation.

Every increase in wages brings in its wake higher prices, and higher prices brings higher wages.

How long can this continue without serious consequences?

This trend can be stopped only if and when the causes are recognized and eliminated.

Contrary to the usual procedure of working from the bottom up, it seems to me in this instance, at least, that the initiative should emanate from higher officials of our governmental system in Washington.

In the meantime, your local government will bend every effort to spend our money wisely and judiciously.

We will try our utmost to keep expenses down.

It is high time that something be done to prevent bleeding ourselves to death.

The success which we hope to achieve during this year is dependent entirely upon the manner in which we apply ourselves to the task that lies ahead. We must work harmoniously, intelligently, and for the best interests of our City. We cannot afford to do otherwise.

As for myself, I pledge to work unceasingly and cooperatively with you for continued success and if we all work together, I am sure that we shall meet and I hope will solve the many problems that confront us.

Finally, to the members of the City Council, let me say, I have always felt that a City is governed better by good men than by good laws.

May I take this opportunity to extend to you and to all our citizens very best wishes for a Happy and Prosperous New Year!

God Bless You and thank you for your kind attention.

THE CITY COUNCIL

1958-1959



Front row, left to right: THOMAS S. BURGIN, EDNA B. AUSTIN, JAMES R. McINTYRE WILLIAM C. ELLIS; rear row, CARL W. ANDERSON, JOSEPH E. BRETT, JOHN J. QUINN, DAVID S. McINTOSH, CHARLES L. SHEA

Chairmen of Standing Committees: Finance, Councilor Shea; Ordinance, Councilor Burgin; Public Works, Councilor Quinn; Public Safety, Councilor Anderson; Public Health, Hospital and Welfare, Councilor Brett; Veterans' Services, Councilor Ellis; Pensions, Councilor Ellis; Public Parks and Recreation, Councilor Brett; Libraries and Historical Places, Councilor Austin; Land Conveyance, Councilor McIntosh.

DIRECTORY OF CITY OFFICIALS

(Elected by the Voters)

AMELIO DELLA CHIESA, Mayor

CITY COUNCIL

JAMES R. McINTYRE. President
CARL W. ANDERSON
EDNA B. AUSTIN
JOSEPH E. BRETT
THOMAS S. BURGIN
WILLIAM C. ELLIS
DAVID S. McINTOSH
JOHN J. QUINN

SCHOOL COMMITTEE

CHARLES L. SHEA

AMELIO DELLA CHIESA, Chairman, ex-officio
A. WENDELL CLARK, Vice-Chairman
CHARLES DJERF
PAUL K. DUFFEY
EDWARD S. MANN
ALICE MITCHELL
CHARLES T. SWEENY

(Appointed by the School Committee)

Superintendent of Schools --- PAUL GOSSARD

(Appointed by the City Council)

City Auditor ALEXANDER SMITH
City Clerk Assistant City Clerk JOHN GILLIS
Clerk of Committees PERCY N. LANE

(Appointed by the Mayor)

/==E.E	,	<i>'</i>
Executive Secretary		Edward T. Lewis
Chairman Recreation Commission	ENNETH	P. FALLON, JR.
Chairman Park Commission	J. El	RNEST COLLINS
City Solicitor	DOUGL	AS A. RANDALL
Assistant City Solicitor	THOMAS	F. MacDONALD
Commissioner of Public Horks	CHARL	ES R. HERBERT
Director of Civil Defense	J	AMES D. ASHER
Director of Veterans' Services	EDMUNI	D F. GENEREAU
Historian	WILLIA	M. C. EDWARDS

Director of Hospital

Harbor Master

Health Commissioner

DR. RICHARD M. ASH

Purchasing Agent

Shellfish Constable

Treasurer and Collector

Board of Assessors

N. GORHAM NICKERSON, Chairman

WILLIAM J. CALLAHAN

ARNOLD O. EASTMAN

(Selected through Civil Service)

Building Inspector	ALRICK A. WEIDMAN
Commissioner of II elfare	ANTHONY J. VENNA
Director of Planning	REGIS J. HARRINGTON
Fire Chief	THOMAS F. GORMAN
Police Chief	WILLIAM FERRAZZI
Sealer of Weights and Measures	HENRY H. HUGHES
Superintendent of Cemetery	ARTHUR W. DRAKE
Superintendent of Engineering	HENRY F. NILSEN
Superintendent of Forestry	A. WARREN STEWART
Superintendent of Highways	AMBROSE IGO
Superintendent of Sewers	PAIRICK TYMON
Superintendent of Water Division	ROBERT BARRY
Wire Inspector	WILLIAM PITTS
Plumbing Inspector	JOHN F. HAGERTY
Director of Recreation	WILLIAM F. RYAN
Personnel Director	KENNETH GARDNER

BOARDS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Managers)

AMELIO DELLA CHIESA, Chairman, ex-officio FREDERIC A. MOONEY, JR., ex-officio WILLIAM C. EDWARDS, Clerk DOUGLAS A. RANDALL

(Board of Supervisors)

CHARLES FRANCIS ADAMS, Chairman

THOMAS S. BURGIN

WILLIAM C. EDWARDS, Clerk

N. GORHAM NICKERSON

ROBERT M. FANON

DIRECTORY OF CITY OFFICIALS

BOARD OF APPEALS, BUILDING

JOHN J. GALLAGHER, Chairman JAMES R. HANLON HARRY PAVAN ROBERT S. BOOTH, Alternate

BOARD OF APPEALS, ZONING

GEORGE J. KILDUFF, Chairmon WALTER R. HOLLAND JOHN H. FALLON

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IVAR LOFGREN
NICHOLAS BARBADORO
HENRY F. NILSEN, Clerk

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D. FOSTER TAYLOR, Chairman
GEORGE L. ANDERSON
MRS. GEORGE H. BONSALL
MILDRED L. TYLER
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* Term expired

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REV. VICTOR V. SAWYER
JOHN J. HANNON
COSTANZO PAGNANO
J. GIRARD WHITE, Director

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DIRECTORY OF CITY OFFICIALS

THOMAS CRANE LIBRARY TRUSTEES

L. PAUL MARINI, Chairman

D. FOSTER TAYLOR

CHESTER WEEDEN

SAMUEL P. COFFMAN

CLARA COSTANZA

DR. JOHN E. McGINTY

GERTRUDE F. CALLAHAN, Librarian

WOODWARD SCHOOL FOR GIRLS

(Board of Managers)

AMELIO DELLA CHIESA, ex-Officio
ALEXANDER SMITH, ex-Officio
FREDERIC A. MOONEY, JR., ex-Officio
ALLAN W. COLE, ex-Officio
JACK McCRACKEN, Elected by the Council

(Board of Trustees)

QUINCY MINISTERS

REV. BRADFORD E. GALE. Chairman

KATHERINE BACON, Principal

COMMITTEE FOR THE PROMOTION OF GOOD READING HABITS

REV. R. BERWYN DANIEL
EDWARD J. SMYTHE
SELMA SLATE

PLANNING BOARD

WALTER A. SCHMITZ, Chairman

FRED E. BERGFORS, SR.

JOHN P. FLAVIN

C. FRANCIS N. ROBERTS

ERNEST N. GELOTTE

REGIS I. HARRINGTON, Director

ADVISORY COUNCIL ON HEALTH

MRS. SAMUEL SLOANE
NATHANIEL M. SHERMAN
JOHN D. BURNS
DR. EDWARD F. FITZGERALD
WILLIAM J. MARTIN
DR. MORGAN SARGENT

ection Two MUNICIPAL DEPARTMENTS

NIGHT FIRE



P. I. Foto

CITY CLERK

Vital Statistics

V IIII SIMIISIICS		
	1958	1957
Births	2662	2727
Deaths	1046	1001
Marriages	873	930
Sporting Licenses		
Fishing	985	894
Hunting	728	611
Sporting	323	255
Minor Fish	100	89
Female Fishing	149	150
Duplicate	12	18
Miscellaneous	14	12
Dog Licenses		
Males	1840	1792
Females	154	144
Females, spayed	1243	1194
Kennels	15	13
Transfers	4	4
Clam Licenses		
Commercial	84	51
Non-resident	241	285
Family	650	616

BOARD OF LICENSE COMMISSIONERS

	Fees
Type of License	Collected
Common Victualer	\$ 945.00
Lord's Day	620.00
Gas, garages, repair shops, inflammables	4,042.00
Motor dealers, parking spaces	1,905.00
Amusements, public halls	185.00
Junk shops, second hand stores	420.00
Bowling, pool, billards	1,745.00
Liquor	70,895.00
Pinball	2,305.00
Auctioneers	26.00
Firearms, ammunition	15.00
Junk Wagons	195.00
Pawn shops	50.00
Cabarets	305.00
Hackney	118.00
Old Gold	25.00
Carnival	30.00
Employment	16.00
Lodging house	88.00
Sunday entertainment	2,338.00
Total	\$86.268.00

THE PLANNING BOARD

The Planning Board, assisted by the staff of the Department of Planning, continuously improved Policy and operating programs for the future physical and economic well-being of the City.

The Planning Board held 23 meetings, five public hearings and conducted three field inspections with the Director as planning advisor.

Major efforts of the Planning Board were concentrated on the following projects which will assist Quincy in maintaining a stable and progressive future.

CENTRAL CITY CIRCULATION

Members of the Board and the Director have been consulted or attended numerous conferences together with city, county and state officials concerning this subject. The Board issued a policy letter recommending:—

- 1. Retention of rights (by the City) for additional road extension.
- 2. Municipally operated off-street parking in the area.
- 3. Planning Board approval of development plans prior to construction.

Construction of this project in the coming year is considered necessary as an aid in retaining Quincy's competitive position in the retail trades.

MID CROSS-TOWN ARTERY

The Planning Board feels the development of this project is as critical as construction of the Central City Circulation. To this end, the Board and Director together with other City officials have devoted many hours of conferences with the County Commissioners, State Department of Public Works' engineers, interested organizations and individuals. In the opinion of the Board, the dire need for this project is apparent when the following facts are analysed:—

- 1. Projected traffic flow in 1961 through the Expressway interchanges of almost 23,000 vehicles per 24 hours.
- 2. Narrow and congested local street pattern between the interchanges and the center of the City.

OFF STREET PARKING PROGRAM

The Board and Director devoted a substantial number of hours in the study and discussion of current segments of this program. Conferences with City officials as well as interested organizations and individuals occupied additional hours.

The Board feels that such intense study is required and will continue to be required in the future as a result of the magnitude and importance of this program. Such a program must include analysis of:—

- 1. Present and future traffic conditions.
- 2. The growing impact of car ownership and increasing mobility of the shopping public.
- 3. The relative position of Quincy in retail and industrial activity.
- 4. Quincy's possible future in all fields of development.

Specific projects within the program which have been considered by the Board were:-

1. Norfolk Downs

It appears that as a result of the Board's continuing endeavors construction of this project may be under way in the near future.

2. Wollaston

The Board's approval of this project was concurred in by the Mayor and City Council. The project is included in the 1959 Work Program.

3. North End Quincy Square

The Board has devoted many hours of earnest study to possible solutions of this crucial problem. Various solutions in alternate locations have been analysed. The Board will continue to search for a solution that will meet the requirements for such a facility.

4. Upland Road

The Planning Board has recommended acquisition of land to extend the railroad parking area southerly to Granite Street. The Members fully recognize the necessity of such action with the possible extension of some means of mass transportation to the South Shore area.

5. Central City

This item mentioned under Central City Circulation would more than double the existing parking in the area. The Board feels such expansion is necessary to:—

- a) aid in relieving traffic congestion in the area;
- b) entice new customers to the Central Business District;
- c) accommodate the increased shopping public attracted by the contemplated expansion of retail outlets in the area.

6. Quincy Point

The Planning Board has recommended the retention of a parcel of City owned land sufficient in size to accommodate approximately 35 vehicles. The site is on Germain Avenue just off Washington Street.

The Planning Board feels such action will permit future expansion of the program, as required, at a minimum cost to the City.

OFFICIAL MAP

Members of the Planning Board have devoted considerable time and study of proposals for composition of this important segment of the Comprehensive Master Plan. The actual work on this project is only about 50% completed since a vacancy existed on the staff for the first six months of the year.

RECREATION

Recommendations have been made for acquisition of land for:-

- 1. extension of a public beach in Houghs Neck;
- 2. A possible marina on the Neponset River;
- 3. an indoor-outdoor recreational area.

The above actions are indicative of the attitude of the Planning Board and Director that recreation as well as education, health, business and industry are important to the development of the City as a whole.

Additional actions of the Planning Board and staff were:-

1. Subdivision Approvals

The Board, upon recommendation of the Director, approved five subdivisions totaling 87 family units. The largest single project was the Home for the Aged with 48 units for 96 individuals. In addition, the Director endorsed 85 subdivisions not requiring Planning Board approval.

2. Street Acceptances

The Planning Board recommended acceptance in whole or in part of 30 individual streets. The Board feels this is an important segment of the program for development of the City. They are disturbed by the rising number of cases wherein acceptance is opposd by abutters who had previously petitioned for action. Such opposition represents wasted effort on the part of Board members, Director and other City officials.

The Board recommends the City undertake a study to eliminate, insofar as possible, such wasted effort.

3. Traffic Island — Hancock Street and Washington Street

After considerable study of various proposals, the Planning Board recommended enlargement and beautification of this traffic island to:—

- a) improve pedestrian safety;
- b) relieve congestion in the area;
- c) reduce accident hazards;
- d) enhance the appearance of the area.

Additional activities of the Planning Board and staff were:-

- 1. Processing of 33 offers for city-owned land.
- 2. Abandonment of a nonexisting portion of Hollis Avenue.
- 3. Recommendation for rounding the northwesterly corner of Copeland and Garfield Streets and the widening of Garfield Street from Copeland Street to Arthur Street.
 - 4. Completion of a Population Report which will be printed in February of 1959.

PERSONNEL DEPARTMENT

During 1958 the Personnel Department processed 570 Civil Service applications, an increase of 17 over the previous year. Veterans' applications were 119.

During the 12 months, 1068 persons were hired by the city and 1056 terminated for various reasons. Both figures include many temporary and seasonal employees, particularly in the hospital, health, recreation and public works departments.

The biggest turn-over was in the hospital department where 427 persons were hired and 390 terminated.

On January 6, 1958, Kenneth G. Gardner, formerly administrative assistant to the City Manager, was appointed Director of Personnel.

THE LEGAL DEPARTMENT

Attorneys Douglas A. Randall and Thomas F. Macdonald were reappointed by the newly elected Mayor as City Solicitor and Assistant City Solicitor, respectively, to carry on the legal affairs of the City of Quincy.

Litigation arising out of the attempts of the Building Inspector to enforce the recent ordinance prohibiting the use of a trailer as a residence for more than thirty days culminated in a trial before Justice Francis J. Good, in Suffolk Superior Court. A trailer located in the area adjacent to Eastern Nazarene College, occupied by a student family was the subject of the controversy. The Court sustained building inspector, Alrick Weidman's ruling by ordering the removal of the trailer.

Two land takings to enlarge the area of land adjacent to the Adams Birthplaces at the junction of Franklin and Independence Avenue resulted in a trial by jury, before Judge David G. Nagle. The jury awarded the sum of \$16,000.00 for the Craig homestead. The case concerning the McCausland home and doctor's office was settled on the eve of trial, for the sum of \$21,400.00.

The Aetna Electric Company of Boston, the low bidder in a proposal for certain electrical work to be done at Quincy City Hospital, brought suit against the former City Manager, Edward T. Lewis, because of his rejection of all bids and the subsequent readvertising of a similar project. A trial before Superior Court Judge Vincent Brogna resulted in the sustaining of the City Manager's decision in this only litigation resulting from Mr. Lewis's twenty-month administration.

Two actions for damage to real property in the area adjacent to Teel Pond in North Quincy were successfully defended in that a jury returned a verdict for the City of Quincy in a claim alleging the negligent maintenance of the tidegate controlling the drainage system in that area.

The Law Department successfully disposed of all land damage cases arising out of the widening of Revere Road, between Chestnut Street and Washington Street, from thirty feet to eighty feet in width. The takings required the demolition and removal of one four-family house, a dilapidated single-family dwelling, and a ten-suite apartment house.

The land damage case arising out of the taking of land for an entrance to Hitchcock's Quarry to enable the City of Quincy to use the area for a dumping site was tried in the Superior Court before a jury. Although the owner Florindo F. Comis claimed damages in the amount of \$4,000.00, the jury awarded the sum of \$1,000.00 as full compensation.

*BOARD OF ASSESSORS

Valuation 1958 Valuation of buildings \$120,631,900.00 Valuation of land 40,956,625.00 Valuation of tangible personal property 10,542,125.00 Total valuation as of Jan. 1, 1958 \$172,130,650.00 School Rate \$27.17 General Rate \$42.63 Total tax rate \$69.80 * Complete Report in Financial Section

*OFFICE OF THE TREASURER

Cash on hand, January 1, 1958	\$ 3,848,581.17
Total receipts 1958	32,795,328.07
Paid out on Mayor's warrants 1958	28,864,204.49
Cash on hand, December 31, 1958	3,931,123.58
*Complete Report in Financial Section	

*COLLECTOR OF TAXES

Personal Tax of 1958

Committed by assessors		735,840.74 694,910.14
Real Estate Tax of 1958		
Committed by assessors	\$11	1,279,382.28
Collected during 1958	10),684,566.72
Total cash collected, all sources, 1958	\$12	2,946,114.41
*Complete Report in Financial Section		

PURCHASING DEPARTMENT

	1958	1957
Purchase orders issued	15,076	14,940
Dollar value of purchase orders	\$3,953,998.34	\$3,701,994.51
Contracts issued	335	306
Dollar value of contracts	\$3,537,362.70	\$3,457,085.43
Requisitions received and filled	13,420	15,435
Department expenses	\$26,867.94	\$26,610.08
% Expense average per dollar including salaries	.6795	.7188

Chief William Ferrazzi, left, gives some points on use of tear-gas gun to Lieutenant Fawzi Fouad Al-Faris of Jordan, on two-week on-the-job training with Quincy's Finest.



THE POLICE DEPARTMENT

The over-all work load of the Quincy Police Department again increased in 1958, particularly in the field of traffic regulation.

The number of arrests dropped off to 2,532 from 2,658 during the preceding year.

Traffic accidents in 1958 were 1,059, just one over the 1957 figure.

The number of passengers injured in traffic accidents jumped from 716 in 1957 to 781 in 1958. The number of pedestrians injured fell off, from 152 to 123.

Fatal accidents in 1958 were four as against five during the preceding year. Drunken driving increased from 97 to 102.



Q.

Arrests by Months for Year 1958

Month	Arrests	Male	Female
January	139	131	8
February	133	118	15
March	173	162	11
April	199	182	17
May	275	264	11
June	178	160	18
July	233	219	14
August	296	274	22
September	219	208	11
October	257	249	8
November	204	197	7
December	226	211	15
TOTAL	2,532	2,375	157

Nativity of Persons Arrested

United States	2 4 5 6	Foreign Born	76

22 - - - City of Quincy

Signal System

Wagon Calls 1,165 Ambulance Calls	1,211
Yearly Report of Detective Bureau for 1958 PART I	
Murder and Negligent Manslaughter Non-negligent Manslaughter Rape Kidnapping Robbery Assault with a Dangerous Weapon Breaking and Entering and Larceny Larceny Automobile Thefts	0 0 1 2 7 7 275 644 201
PART II	
All Other Assaults Forgery Receiving Stolen Property Weapons — Carrying, Possessing, etc. All Other Sex Offenses Narcotic Laws — Violations of Gambling Miscellaneous Offenses Held on Suspicious Person charges	91 15 7 5 35 0 8 189
PART III	
Sudden Deaths	103 149 18 218 146 53 1,240 22 389
Stolen Property Recovered	
Traffic Bureau	1057
Total number of passengers injured 781 Total number of pedestrians injured 123 Fatal accidents 4 Licenses suspended by the Registry 673 Registrations suspended by the Registry 81 Licenses granted by the Registrar 329 Plates removed and returned to Registry 31 Persons investigated for license 365 Brakes tested 189 Parking violations 13,365 Warnings 3,402 Investigations made 1,162 Applications for motor violations sent to Court 1,645	1957 1,058 716 152 5 571 55 340 38 342 161 1,556 3,367 1,172 901 2,566 368 275 406

Automobile Accidents for Year 1958

		Iı	njured		Fatals
Month	Collisions	Pass.	Ped.	Pass	Ped.
January	85	55	7	0	0
February	114	76	7	0	0
March		72	8	0	0
April	94	59	17	0	0
May		57	12	0	0
June		56	16	0	0
July	75	53	9	0	1
August	64	59	8	0	0
September	82	46	10	1	1
October		76	16	0	0
November	70	61	5	0	1
December	135	117	8	0	0
				_	_
TOTAL	. 1,059	781	123	1	3

1958

Ages of Operators Involved in Personal Injury Accidents

	16 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed	1	1	1	0	1
Injured	127	180	362	186	47

Ages of Pedestrians Injured — Total

	0 to 4	5 to 14	15 to 19	20 to 24	25 to 44	45 to 64	65 & Over
Killed	1	0	0	0	0	1	1
Injured	13	65	5	12	17	5	4

Times at Which Personal Injury Accidents Occurred

12 M to 2 AM	2 AM to 4 AM	4 AM to 6 AM	6 AM to 8 AM	8 AM to 10 AM	10 AM to 12 N
37	14	9	60	61	97
12 N to 2 PM 80	2 PM to 4 PM	4 PM to 6 PM 135	6 PM to 8 PM 133	8 PM to 10 PM	10 PM to 12M

Automobile Violations

Court

Speeding	657
Failing to slow down for intersection	458
Violation of traffic control signals	351
Cutting out of line	28
Passing on curve	42
Commercial vehicle on restricted street	38
No sticker	16
No license	7
No registration	3
Unregistered cars	5
Uninsured cars	5
One way street	74
	102
Operating under influence of liquor	34
Operating so as to endanger	34

Leaving scene after causing property damage	. 16 . 42
Leaving scene after causing personal injury	. 7
Refusing to stop for police officer	. 27
Operating after suspension of license	. 26
Operating after expiration of license	. 7 . 211
Using motor vehicle without authority	. 211
Violation of City Ordinance	. 37
Allowing improper person to operate	. 8
Improper lights	. 27
TOTAL	. 2,241
Parking Violations — Traffic Tags	
Type of Offense	Number Issued
	240
Vehicle on Crossing	47
Parking Without Lights	52
Blocking Driveway	65
Motor Running	16
Double Parking	412
Parking Restricted Place	914 165
Right Wheels Not at Curb	154
All Night Parking	1,787
Overtime Parking	9,513
Total Number of Parking Tags Issued in 1958	13 365
Total Number of Larking Tags 155ded in 1550	10,000
Juvenile Bureau Report for Year 1958	
MALES	
Referred to Court	. 135
First Offense	. 76
	. 76
First Offense	. 76
First Offense	. 76 . 59
First Offense	. 76 . 59 . 8
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys	. 76 . 59 . 8 . 8 . 48
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls	. 76 . 59 . 8 . 8 . 48 . 41
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home	. 76 . 59 . 8 . 8 . 48 . 41 . 114
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls	. 76 . 59 . 8 . 8 . 48 . 41 . 114
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station	. 76 . 59 . 8 . 8 . 48 . 41 . 114 . 199 . 234
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station Restitution Made \$2,608.8	. 76 . 59 . 8 . 8 . 48 . 41 . 114 . 199 . 234
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station	. 76 . 59 . 8 . 8 . 48 . 41 . 114 . 199 . 234
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station Restitution Made Property Recovered \$1,816.1	. 76 . 59 . 8 . 8 . 48 . 41 . 114 . 199 . 234
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station Restitution Made Property Recovered Yearly Report of Liquor Bureau	. 76 . 59 . 8 . 48 . 41 . 114 . 199 . 234
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station Restitution Made Property Recovered Yearly Report of Liquor Bureau Inspections of Liquor Establishments	. 76 . 59 . 8 . 8 . 48 . 41 . 114 . 199 . 234 5 5
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station Restitution Made Property Recovered Yearly Report of Liquor Bureau Inspections of Liquor Establishments Complaints Investigated Arrests	. 76 . 59 . 8 . 8 . 41 . 114 . 199 . 234 5 5 5
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station Restitution Made Property Recovered Yearly Report of Liquor Bureau Inspections of Liquor Establishments Complaints Investigated Arrests License Board Hearings	. 76 . 59 . 8 . 8 . 41 . 114 . 199 . 234 5 5 5
First Offense Repeat Offense FEMALES Referred to Court First Offense Runaway Boys Runaway Girls Cases disposed of at Home Cases disposed of at School Cases disposed of at Station Restitution Made Property Recovered Yearly Report of Liquor Bureau Inspections of Liquor Establishments Complaints Investigated Arrests	. 76 . 59 . 8 . 8 . 41 . 114 . 199 . 234 5 5 5

Report of Dog Officer

The City of Quincy employs a Dog Officer and maintains a pound to enforce the various laws and ordinances pertaining to canines. During 1958 the Dog Officer, James A. D. MacKay, picked up 476 dogs and of these 42 were disposed of by killing, 172 returned to owners and, after keeping ten days, 130 were turned over to the County of Norfolk and 132 to the Angel Memorial Hospital, Boston, Mass.

Parking Meter and Traffic Signs Department Annual Report for 1958

Street Painting

- 46 Miles of Center Lines
- 396 Crosswalks
- 81 Stop Lines
- 650 Parallel Meter Stalls
- 710 Diagonal Meter Stalls and Lines
- 370 Slow painted on Streets
- 53 No Parking painted on Streets
- 5,400 ft. of Curb Painting
 - 151 Slow-School signs painted on Streets
- 1,981 Signs made at Sign Shop
- 294 Scotchlite Signs made at Sign Shop
 - 4 Historic Signs and Concrete Poles
- 430 Street Signs Replaced
- 399 Traffic Signs Replaced
- 209 Sign and Traffic Poles Erected
 - 54 Cement Base Stands made for Temporary Signs
- 55 Poles Total Loss
- 337 Bent Poles

New Traffic Ordinances for 1958

- 1 One Way Street
- 17 Streets Stop Signs 6 Streets No Parking
- 1 Street 30 Minute Parking
- 4 Streets 1 Hour Parking
- 3 Streets 2 Hour Parking 1 Street Commercial Vehicles Excluded

No Parking Recinded on 2 Streets

During the month of June installed 31 Crosswalks and 11 Stop Lines with Permaline, a thermo plastic material. As of January 1st, 1959, they are in excellent condition.

Yearly Report of Detective Charles Griffin (Assigned to Welfare Department)

1958

Non-Support and Neglect of Family	91
Non-Support of Illegitimate Children	8
Uniform Reciprocal Enforcement of Support Act	8
Renditions	1
Larcenies	3
Complaints Involving Welfare Cases issued at Quincy District Court	35
Arrests and Cases brought before Court	27
Money turned over to Families for Support through the efforts of	
the Probation Department and Officer	\$29,621.00
Fines turned over to Families for Support	\$ 1,800.00

Report of Police Boat, Guardian II

On May 11th, 1958, the Police Boat was put in the water for the season from the railway of the Quincy Yacht Club. The boat was pulled out for the mid-season check and overhaul on July 9th, 1958, and found to be O.K. On July 28th, 1958, the boat was taken to Braintree on a report of a hurricane due.

During the Season	Total People	Value
11 Row Boats towed in	18	\$ 1,200.00
28 Outboards towed in		7,950.00
23 Sail Boats towed in	54	7,800.00
7 Motor Boats towed in	23	27,000.00
	193	\$43,950.00
Sail Boats Aground — Assisted		,
45 ft. Schooner		\$30,000.00
35 ft. Yawl		8,000.00
32 ft. Yawl		3,500.00
33 ft. Yawl		22,000.00
	13	\$63,500.00
Grand Total		400,000.00
Recovered Boats	200 I copie	
3 Row Boats		\$ 225.00
4 Outboard Motor Boats		4.300.00
3 Sail Boats		1,200.00
1 30 ft. Power Boat		
		2,800.00
4 Gas cans		80.00
1 Alcohol Stove		10.00
		\$ 8,615.00

Miscellaneous activities of the Guardian II, its skipper and crew include: saved three men from probable drowning; recovered one body; gave first aid five times; removed 11 persons marooned on islands during storms; policed dockings, launchings and many yacht races.

School Safety Program

Number of Visits to Schools	 257
Number of Visits to Classrooms	 167
Number of times Traffic Supervisors were checked	 307
Number of Radio Broadcasts	 3
Number of Meetings of Traffic Supervisors	5
Number of Safety Assemblies	 43
Number of Pupils present at Assemblies	 9,630
Number of Safety Talks Outside Schools	 6
Number of Days on School Traffic	 62
Number of Pupils Present when Classrooms were Visited	5,040
Number of Visits to Playgrounds	 70
Number of Visits to Beaches	 60

QUINCY FIREMEN MAKE A RESCUE



Two Quincy Firefighters carry girl, trapped by smoke in third floor apartment, over aerial ladder to safety. Q. P. L. Foto

FIRE DEPARTMENT

2.

TC:	Losses	1050
rire	Losses	1928

Buildings	87,721
	\$290,109
Civilian deaths Civilian injuries	
Firefighters injured	

Five Year Losses Per Capita Costs

Year	Fire Loss	Per Capita Fire Loss	Per Capita Dept. Cost
1954	\$369,474	\$4.35	\$11.41
1955	393,673	4.63	11.63
1956		5.19	11.86
1957	477,786	5.62	13.19
1958	290,109	3.41	13.40

1958 Building Losses and Insurance Statistics Involved

Month	<i>Value</i>	Loss	Insurance Carried	Insurance Paid
January	\$ 87,600	\$ 2,965	\$ 57,115	\$ 1,815
February	163,000	4,132	147,000	3,346
March	106,000	18,267	87,000	18,265
April	18,500	1,920	12,000	420
May	90,100	6,733	86,600	5,408
June	64,300	8,765	50,800	4,873
July	139,700	7,248	120,000	6,778
August	286,900	25,934	221,243	21,264
September	150,500	13,951	116,850	11,085
October	187,000	63,950	158,550	44,477
November	3,648,066	23,617	3,614,916	23,490
December	481,000	10,490	377,500	10,185
TOTAL	\$5,422,666	\$187,972	\$5,049,574	\$151,406

1958 Contents and Other Losses and Insurance Statistics

Month	<i>Valu</i> e	Loss	Insurance Carried	Insurance Paid
January	\$ 56,295	\$ 1,785	\$ 47,700	\$ 652
February	20,500	1,319	19,500	1,269
March	39,075	5,370	29,575	5,293
April	9,500	883	7,500	758
May	726,000	4,447	722,000	4,847
June	24,015	2,287	16,000	2,035
July	46,480	3,351	42,155	5,422
August	86,275	6,585	78,575	5,890
September	48,500	9,874	35,900	9,423
October	60,725	25,982	43,000	19,319
November	1,847,922	16,413	1,827,372	20,184
December	114,000	9,425	40,000	7,173
TOTAL	\$3,079,287	\$ 87,721	\$2,909,277	\$ 82,265

Fire Fighting Apparatus

Company	Type of Equipment	Stationed	Make	Year
Engine 1	1000 GPM Triple Comb. Pumper	Headquarters	Seagrave	1955
Engine 2	1000 GPM Triple Comb. Pumper	Atlantic	Pirsch	1947
Engine 3	1000 GPM Triple Comb. Pumper	Quincy Point	Seagrave	1957
Engine 4	1000 GPM Triple Comb. Pumper	Wollaston	LaFrance	1943
Engine 5	1000 GPM Triple Comb. Pumper	West Quincy	Pirsch	1947
Engine 6	750 GPM Triple Comb. Pumper	Houghs Neck	Maxim	1936
Engine 7	750 GPM Triple Comb. Pumper	Squantum	Maxim	1936
Hose 1	300 Gallon Water Tank-Hose	Headquarters	Seagrave	1953
Ladder 1	100 Ft. Tractor Drawn Aerial	Headquarters	Seagrave	1940
Ladder 2	75 Ft. Tractor Drawn Aerial	Wollaston	Seagrave	1950
Ladder 3	65 Ft. Junior Aerial	West Quincy	Pirsch	1945
Ladder 4	65 Ft. Junior Aerial	Houghs Neck	Seagrave	1957
Ladder 5	85 Ft. Tractor Drawn Aerial	Atlantic	Seagrave	1954
Spec. Ser.	Lighting Plant and Rescue	Headquarters	Ford	1954

Reserve and Auxiliary Apparatus

		reserve and mannary	прринци		
Pumper	1000 GPN	M Triple Comb. Pumper	Quincy Point	LaFrance	1943
Pumper	750 GPM	Triple Comb. Pumper	Quincy Point	Maxim	1936
Trailers	Two (2)	500 GPM Aux. Pumps	Headquarters	Maxim	1942
		Miscellaneous Ve	ehicles		
Type of 1	Vehicle	Department	t Use	Make	Year
Sedan—F	our Door	Chief's Car		Dodge	1957
Sedan—F	our Door	Deputy's Car	Deputy's Car		1958
Sedan—F	our Door	Service Car	Service Car		1955
Panel Tru	ıck	Supply and Service Tru	ıck	Chevrolet	1956
Pick-Up 7	Гruck	Fire Alarm #1—Service	e Truck	Chevrolet	1957
Line Truc	ck	Fire Alarm #2—Heavy	Line Work	Ford	1951
	Num	ber of Alarms Received	d and Transmit	*od	
AT ADA	MS RECEIV		i and Transmit	tea	
					323
		arm Boxes			129
					1,450
		rcuits			22 19
		it			5
	TOTAL	• • • • • • • • • • • • • • • • • • • •			1,948
					,
	MS TRANS	- -			
		cuits			736 736
		•			1,128
Vi	a Radio				911
	TOTAL				3,511
		2150			
_	IPLE ALAI				4
		S			4 2
	TOTAL	• • • • • • • • • • • • • • • • • • • •			6
MUTU	AL AID SI	ENT			
					10
		• • • • • • • • • • • • • • • • • • • •			5
		ı			0 4
10					
	TOTAL				19

MUTUAL AID RECEIVED	
From Boston From Braintree From Weymouth From Milton	2 2 2 14
TOTAL	20
Alarms and Calls Responded to as Classified by N.B.F.U.*	
FIRES IN BUILDINGS	
Residential Non-Residential Mercantile Manufacturing Storage Miscellaneous	309 24 75 19 9
TOTAL	437
OTHER FIRES	
Grass and Brush Automobiles—Mechanical Mutual Aid Calls TOTAL	645 107 17 ————————————————————————————————
NON-FIRE CALLS	
Malicious False Alarms Needless and Accidental Alarms First Aid and Emergency Calls	210 91 439
TOTAL	801
GRAND TOTAL ALL ALARMS AND CALLS RESPONDED TO .	1,948

* N.B.F.U. - National Board of Fire Underwriters.

Fire Alarm Box Changes

New	Boxes	Boxes	Boxes	Indicating
Locations	Replaced	Recoded	Damaged	Lights Installed
15	4	26	4	50

During the year 1935 permits were issued by the fire prevention bureau; 196 school inspections were made; 105 fires were investigated; and more than 2,000 miscellaneous inspections were made by the bureau.

A SHOT IN TIME



Dr. Richard M. Ash, *Quincy Health Commissioner*, under whose direction 168,000 Salk shots have been given to citizens in free mass immunization program during past three years, prepares to give police officer the needle.

THE HEALTH DEPARTMENT

NURSING DIVISION

During 1958 a total of 391 child health conference sessions were held with a total attendance of 5697. Clinics were held at the Health Center and in South Quincy, Snug Harbor, Houghs Neck, Wollaston, Quincy Point, Atlantic. During July all neighborhood clinics were transferred to the Health Center.

The School Health Service included 229 visits to private schools: St. Ann's, St. Mary's, St. Joseph's St. John's, Wollaston Lutheran and the South Shore Christian Day School.

NURSING DIVISION

Total Home Visits Home Admission 405 First Visit Current Yr. (Visited Previous Yr.) 423 Revisit Current Year 592 Not at Home 281 Total Telephone Visits Total Office Visits Total Conferences In Behalf of Patients Visits Classified by Service Program:	1701 234 58 142
A. Communicable Tuberculosis Cases 498 Contacts 704 Suspects 79 Other 2 Other 4 Aseptic Meningitis 4 Viral Meningitis 8 Meningitis 4 Encephalitis 2 Scarlet Fever 39 Infectious Hepatitis 5 Measles 3 Pertussis 4 Salmonella contacts 4 Salmonella 66 Pinworms 1 Pediculosis 1 Contacts to suspicious case typhoid fever (out of	
state case — final diagnosis changed to S. Enteritidis) B. Health Guidance	789
C. Other Services:	703
Crippled Children and Adults Other Diseases and/or Conditions Tumor of Bronchus 1 Silicosis 2 Cancer 3	88

Other activities: conferences 7; meetings and in-service courses, 34; sick school children, 685; city employees' illness visits, 111; nursing home inspections, 3; kindergarten inspections, 1.

FOOD INSPECTOR

	11101 20110110	
1.	Restaurants and Cafes	703
2.	Institutions and Cafeterias	268
3.	Taverns	17
4.	Drug Stores	171
5.	Meats and Provisions	360
6.	Bakeries	109
7.	Food Vehicles	172
8.	Poultry Slaughtering	4
	• •	

SWABBING

A total of 1193 swabs were taken from eating and drinking utensils, i.e. glasses, cups, spoons and forks.

Of the 1193 swabbed, 1072 or 88.72% met the requirements of this Department. Warning notices are sent to owners of establishments having excessive counts.

FOOD HANDLERS X-RAY PROGRAM

A total of 798 Food Handlers were X-rayed in 1958 with the following results:

-	
Total X-rayed	798 15
further follow-up requested	
Admitted to Sanatorium for observation 1	
(Final diagnosis: No evidence of active Pulmonary tuberculosis)	
No active pulmonary pathology — old surgical	
defect right ribs	
pital for further follow-up	
Diaphragmatic hernia-parasternal	
No X-ray evidence pulmonary disease 9	
Number still to be followed	
SCHOOL DENTAL CLINIC	
Number of clinics held	176
Number of appointments given out	4837
Number of cancelled appointments	753
Number of appointments kept	4084
Number of new patients seen	445
Number of emergency patients seen	94
Number of X-rays taken	64
Number of permanent teeth filled	2218
Number of temporary teeth filled	1374
Number of permanent teeth extracted	26
Number of temporary teeth extracted	465
Number of children refusing treatment	24
Number of children referred for general anesthesia	23
Number of children completed	371
Number of oral prophylaxis	1084 127
PRE-SCHOOL DENTAL CLINIC	
	160
Number of choicing held	169 1561
Number of appointments given out	229
Number of appointments kept	1332
Number of appointments kept	223
Number of emergency patients	7
Number of temporary teeth filled	1009
Number of temporary teeth extracted	43
Number of Oral Prophylaxis	196
Number of children efficient tractures	20

Number of children refusing treatment

Number of children completed

Number of children referred for general anesthesia

Number of treatments (other than mentioned above)

32

197

10

80

LABORATORY

Three hundred seventy-one samples of water were collected from the following sources: 267 Wells 5 Swimming Pool 37 Beaches 62 Analyses made on the above: MPN (Coliform density) Plate count 371 Milk Tests: Standard plate counts 656 Coliform counts 656 Phosphatase tests 608 Babcock tests 656 Total solids 656 Direct microscopic examinations 656 Ice Cream: Standard plate counts 80 Babcock tests 64 Coliform counts 80 Direct microscopic examinations 80 Swab tests (eating utensils) 1120

INSPECTION OF MILK AND DAIRY FARMS

Approximately 40,000 quarts of milk and dairy products and 5,000 quarts of frozen desserts are sold daily in Quincy.

Total

During 1958 a total of 740 samples of milk were collected and analyzed; and 134 violations were reported and investigated. There were 88 samples of frozen desserts collected and analyzed, with ten violations reported.

SHELLFISH CONSTABLE

During 1958 the shellfish constable, following approval by the City Council, embarked on a reseeding program, with \$1500 in city funds and \$500 from the State Division of Marine Fisheries. By the end of the year, \$600 had been spent on a Quahog reseeding program.

During the year, through action of the City Council, a shellfish advisory committee was set up to discuss ways and means of advising the council on improving the industry. It consists of one councilor, the constable, a master digger, one digger and a representative of the shucking industry.

Late in the year the flats off Shellton Road, Plover Road to Swan Road were closed; and all quahog digging was prohibited by council orders.

LICENSES ISSUED

Number	Type	Fees
641	Resident	\$ 320.50
139	Non-Resident	278.00
86	Commercial	2,150.00
		\$2 748 50

6054

SANITARY INSPECTOR

During the year 376 complaints of rubbish, garbage and unclean yards were investigated, and corrective action taken.

There were 43 complaints of over-flowing cesspools investigated, and owners instructed to connect with sewers where possible. Orders were given to fill in 26 cesspools.

Additional activities included: collection of water samples from bathing beaches and drinking fountains for analysis; checking of boarding and nursing homes, kindergartens, Finnish baths, toilets in public buildings and gas stations; inspection of dumps; cooperation with the U. S. Public Health Service in smoke control program; and miscellaneous checking for permits.

NUTRITION SERVICE

Nutrition aids and hints were given to 1329 mothers during 105 child health conferences at the Health Center, Quincy Point and Snug Harbor.

There were 102 weight control classes with an attendance of 1069. Ten nutrition classes were held each at St. Joseph's and St. John's schools, with an attendance of 1867 boys and girls. Forty-four tenminute nutrition talks were given over Station WJDA.

Fifty patients were given help on problems of special diet. Four classes were held for Senior Citizens, with an attendance of 72.

X-RAY DEPARTMENT

Day Clinics Held	207
Evening Clinics Held	20
Hotal Clinics	227
Number Males X-rayed	2018
Number Females X-rayed	2499
	4517
Number contacts X-rayed	285
Number certified for schools	159
Number city employees	203
Number barbers	46
Number beauticians	13
Number foodhandlers X-rayed	798
Number of suspicious findings: further study and large films requested .	99
Further study and large films done	
Number still to be followed	

The results of follow up study of 73 suspicious findings found no X-ray evidence of pulmonary disease in 47 cases, while several cases of tuberculosis and other ailments were disclosed in the other cases.

BREAK GROUND FOR NEW HOSPITAL WING



Q. P. L. Foto

Breaking ground for big addition to the Quincy hospital are, left to right, Dr. Joseph P. Leone, Director; Dr. Walter L. Sargent; John Copobianco, General Contractor; Mayor Amelio Della Chiesa; William J. Martin, Chairman of Board of Managers; Charles R. Herbert, Public Works Commissioner; Paul Coletti, Architect, and Dr. Daniel B. Reardon.

HOSPITAL DEPARTMENT

The year of 1958 was noteworthy in the history of the Quincy Hospital for two reasons.

Ground was broken for the new \$2,250,000 100-bed wing which was well along in construction by the end of the year with an anticipated completion date of October, 1959.

Secondly, the operating deficit reached a new low for the past ten years, dropping to \$267,000 from a high of \$648,000 in 1949, despite increasing costs of commodities and wages. The total number of patients discharged from the hospital in 1958 was 12,882 with 352 deaths as against 10,130 discharges with 319 deaths in 1949. The mortality rate was 2.72 in 1958 as against 3.14 in 1949, a decrease of .42 percent in ten years.

One of the outstanding accomplishments during 1958 was the full accreditation of the nursing school on the first application. This accreditation was a factor in stimulating interest in the school among well qualified students: in September, 1958, the largest number of students applying since 1945 were processed and 47 were accepted. Total enrollment at the close of the year was 126.

Ground was broken for the new addition to our Hospital on March 20, 1958. The schedule in the completion of this building is on time and, barring any unforseen delay, should be ready by October 1, 1959. The new facilities will include new and enlarged accident and treatment rooms, central admitting offices with facilities to take X-rays on all accident cases, or on patients who need X-rays on admission before going to the wards. On the main floor a new kitchen where all foods will be prepared for patients and employees with an adjoining dining room with a seating capacity of 250, cafeteria style. On the second floor four delivery rooms, six labor rooms, and all the ancillary services pertaining to the

NEW QUINCY HOSPITAL WING UNDER CONSTRUCTION



New Seven-story \$2,250,000 addition to Quincy Hospital was well along in construction in later part of 1958; will be ready for use in Fall of 1959. Coletti Brothers are Architects and John Copobianco the General Contractor.

Obstetrical Department will be provided and, in addition, accommodations for twelve semi-private patients with adjoining closets, lockers, and wash room facilities.

New operating room facilities will be located on the third floor, and will include seven major and four minor operating rooms with adjoining "scrub" areas. A recovery room, to accommodate twelve patients on this floor, is also provided. The auxiliary services such as induction areas, lockers and wash rooms for the professional and non-professional staffs are also provided.

Each of the top three floors in the new building will accommodate thirty-two patients (4 private rooms and 14 semi-private rooms). At each patient's bedside a wash basin has been installed for the convenience of the patient and the nurse. Patients' lockers and a toilet are included in each of the patient areas. A patients' solarium and a teaching classroom are located on each of the patient's floors. Teaching classrooms are also provided on the delivery room and operating room floors.

The new addition will have a connecting wing to the main building — ground, first and second floors only.

The creation of the new position of director of volunteers resulted in the expansion of the volunteer program. Junior Volunteers, contributing 21,708 hours of service, were of great help in patient care. Red Cross production workers gave 1,919 hours of service. Members of the Women's Auxiliary contributed 7,803 hours. The Puppet Program Committee made 475 puppets which were given to junior patients on their discharge.

THE QUINCY HOSPITAL

The Quincy City Hospital:

FULLY ACCREDITED BY:

The Joint Commission on Accreditation of Hospitals

MEMBER OF:

American Hospital Association Hospital Council of Metropolitan Boston Massachusetts Hospital Association Massachusetts Hospital Service, Inc. New England Hospital Assembly

RESIDENCY PROGRAMS APPROVED BY:

American Medical Association in:

Medicine (1 year) Pathology (4 years) Surgery (4 years)

INTERNSHIP PROGRAM APPROVED BY:

American Medical Association

PARTICIPANT IN:

National Intern Matching Program, Inc. Exchange Visitor Program

SCHOOL OF NURSING FULLY ACCREDITED BY:

National League for Nursing Massachusetts Approving Authority for Schools for Nurses

SCHOOL OF ANESTHESIA APPROVED BY:

American Association of Nurse Anesthetists

SCHOOL OF MEDICAL TECHNOLOGY APPROVED BY:

American Society of Clinical Pathologists

SCHOOL FOR X-RAY TECHNICIANS APPROVED BY:

American Medical Association

COMPARATIVE STATISTICS

	1949		
Admissions:		1957	1958
Room Patients	1,294	1,367	1,471
Semi-Private Patients		1,562	1,656
Ward Patients	7,427	8,405	8,784
Service Patients	1,409	922	971
Total Admissions	10,130	12,256	12,882
Out-Patient Clinic		2,573	2,819
Private Out-Patients		4,503	4,731
T . 10 . D .: .	11 500	7.076	7.550
Total Out-Patients	11,528	7,076	7,550
Accidents	6,210	12,924	13,298
Ambulance Calls	1,712	1,932	1,912
Physical Therapy Treatments	11,182	3,109	3,464
Prenatal Visits	880	435	655
Newborns	1,637	2,140	2,174
Operations	4,409	5,560	5,833
Laboratory Examinations	82,937	105,085	115,646
X-ray Exams and Treatments	9,545	15,494	16,125

Daily Average, Patients	237.8	240.6	249.1
Daily Average, excl. Newborns	203.2	205.6	214.7
Daily Average, Newborns	34.6	34.7	34.4
Total Days' Treatments	86,807	87,819	90,913
Days' Treatments, excl. Newborns.	74,180	75,145	78,347
Days' Treatments, Newborns	12,627	12,674	12,566
Deaths	366	378	352
Autopsies	129	154	133
Autopsy Percentage	35.2%	40.7%	37.8%
Total Average Days' Stay	7.7	7.6	7.3
Total Budget	\$1,541,709.94	\$2,424,130.91	\$2,632,200.13
Net Operating Deficit	648,000.00	292,000.00	267,000.00
	*1953		
Number of Employees	555	638	697
	1949		
Number of Student Nurses	68	95	126

THE WELFARE DEPARTMENT

The Welfare Department expended in all categories, including administration, \$1,969,129.53 in 1958, or \$54,233.66 more than in 1957. The net cost to the City, however, was only \$389,668.31 or \$41,877.89 less than it was in 1957.

A mild recession occurred during the late winter and spring of 1958. Although the cost of the Department was low, the number of cases processed was 228 for the year.

The Social Work Staff was reduced by one when Patrick J. Duggan reached the mandatory retirement age after many years of creditable service to the City of Quincy. The Clerical staff was also reduced by one due to a resignation.

GENERAL RELIEF

The total amount expended in this category was \$51,149.08 which was \$13,311.17 less than in 1957. Reimbursements in the sum of \$1,628.57 were obtained from individuals and \$6,656.53 from other Cities and Towns. Quincy received \$4,278.71 from the State for cases proven to be without a legal settlement. The net cost to the City for General Relief was \$38,585.27. There were 228 applications for General Relief taken during 1958.

CITY HOME

In addition to the supervised care provided for homeless men at the City Infirmary, the home is a valuable facility in providing shelter for family groups in emergency situations. During 1958, a financial saving was made by combining the duties of the superintendent and the cook.

AID TO DEPENDENT CHILDREN

This division increased during the year from 134 to 150 cases. The total cost for aid only, came to \$257,599.02. Total receipts amounted to \$190,370.13 resulting in a net cost to the City of \$67,228.89. The department has made a continuing effort to aid all eligible persons in this category rather than in General Relief in order to obtain maximum Federal and State reimbursement. There were 89 new applications processed during the year.

OLD AGE ASSISTANCE

There were 244 applications taken in this category during 1958. The case load continued on a downward trend from 1145 cases in January to 1113 cases in December. Total expenditures for assist-tance were \$1,340,620.36. This large expenditure, however, was offset by the City receiving \$1,185,230.73 from other sources which resulted in a net cost to the City of \$155,389.63 or 11.5% of the total sum.

DISABILITY ASSISTANCE

There was a slight increase in the case load in this category. At the end of 1958, the department was assisting 113 individuals compared to 108 at the first of the year. The total cost of aid was \$139,783.44, a decrease of \$3,472.78 when compared to 1957. Because of the reimbursements the net cost to the City was \$31,866.67. There were 56 new applications taken and acted upon during the course of 1958.

CONVALESCENT HOMES

The average number of recipients in nursing homes and chronic hospitals was 168. The majority receive their assistance through the Old Age Assistance program and each year the cost of such care

continues to mount. On November 1, 1958, the Department was authorized by the State to return to the former method of paying for such care. That is, in arrears, directly to the nursing home proprietor, upon submission of a proper bill at the end of each month. This method will result in considerable savings to the department. New nursing home rates have been determined by the State to become effective January 1, 1959, which will again increase the cost to the department for the care of our elderly and sick people.

POLICE OFFICER

The full time use of the services of Detective Charles Griffin, on assignment to the Public Welfare Department, has continued to be of considerable value. Wholly apart from the financial gain to citizens and the department due to his efforts, the deterrent effect of his presence and zeal in performing his duties is undoubtedly beneficial to the City. The following statistics are interesting:

Non-support and neglect of family	91
Non-support of illegitimate children	8
Uniform reciprocal enforcement of support act	8
Renditions	1
Larcenies	3
Complaints involving welfare cases issued at the Quincy District	
Court	35
Arrests and cases brought before Court	27
Money turned over to families for support through the efforts of the	
Probation Department and Detective Griffin	\$29,621.00
Fines turned over to families for support	\$ 1,800.00

INTAKE DIVISION

The total applications taken on all categories in the year 1958 was 732. Of this, 115 were rejected. There were 204 notices sent to other cities and towns, 88 notices sent from other cities and towns, 42 denials to other cities and towns, 85 denials from other cities and towns, 62 acknowledgments to other cities and towns, 71 acknowledgments to other cities and towns, 61 notices to State, 5 notices from State, 27 acknowledgments from State, 2 denials from State, 4 denials to State and 161 hospital notices, making a total of 812.

The number of visits made by the Social Service Division for the year 1958 was 4,994.

MEDICAL ADVISOR

Dr. William R. Helfrich is Medical Advisor and he consults with the staff once a week and more when necessary.

PARK DEPARTMENT

With a permanent personnel of 15 full time employees, the Park Department in 1958 maintained eight regulation baseball diamonds, 15 softball diamonds, two stadiums, one bowling green, seven beaches, tennis courts in each of the six wards, Faxon park, Merrymount park and a number of smaller parks throughout the city, in addition to several skating rinks.

Permits issued for the year included: baseball, 325; football, 35; softball, 725; soccer, 12; special events, 45; total, 1142.

Rentals of the Fore River clubhouse, also a park department facility, included: dances, 18; banquets, 21; meetings, nine; private parties, 22; wedding receptions, 10; dog shows, five; outings, four; total, 89.

Improvements at various facilities included the following: backstops at Forbes Hill, O'Rourke, Faxon Field No. 1 and Faxon Park. Chain link fences at O'Rourke and Pond Street; basketball courts at Squantum, Forbes Hill and LaBrecque; flood lights installed at the bowling green; grading and fill at Faxon Field No. 2, Black's Creek, Pond Street, Forbes Hill and Heron Road; two bleacher sections at Squantum; 12 picnic tables at various playgrounds; new pavillion shelter at Faxon Park; split cedar fence at Baker; cement stairs to ballfield in Faxon Park.

At the newly acquired Chapel Street facility, the building was rebuilt and painted; fence and gate were erected, and a 50-foot ramp to the water was constructed.

During the year the Board of Park Commissioners, in an effort to abate vandalism, voted to close all parks and playgrounds after dark, but the measure did not produce the desired result. Destruction of playground equipment was even greater than in the previous year.

In 1958 Patrick Connors, employee of the park department for 34 years, retired on pension after long and faithful service.

Boys and Girls Learn About Boats

Boat Handling demonstration is watched by lifesavers to get their badges in 1958 under Quincy Recreation Commission's lifesaving program.

Q. P. L. Foto

QUINC,
RECRETION
COMMISSION

COMMISSION

THE RECREATION COMMISSION

The Recreation Commission operated the recreation program during 1958 with the professional director, one full-time clerk and 135 part-time or seasonal employees. Assisting this staff were 250 volunteers, including adults interested in a specific activity and parents, and members of the Junior Leaders Corps. Many of the junior leaders later became hired part-time workers.

During the Fall, Winter and Spring, 17 schools and the Fore River Club were used in the indoor program, January through April and mid-October to the end of the year. This program was for boys and girls of elementary school age.

Ten school gymnasiums were open for two-hour periods Saturdays for boys of both junior high and elementary school age.

Indoor centers with basketball courts were used for three intermural type basketball leagues, for elementary, junior high and high school boys. An all-city tournament for the three leagues was held in April with trophies for winning teams.

A two-afternoon-a-week program for elementary school age girls was added at the Lincoln school; and a basement room in the Quincy school was opened in the Fall for boys.

The Furnace Brook School was used for the third year for a program for trainable handicapped children, 90 percent of whom are mentally retarded. The program was held for three hours Saturdays and daily for eight weeks during the summer.

A new ski program, December to March, was set up for junior high and high school boys and girls, both as an indoor and outdoor activity at Central Junior and the Furnace Brook Golf Club. At the end of the season a ski carnival was held at the club.

Late in the year a new badminton program was established for youth beyond high school age and for adults at the Broad Meadows Junior High school auditorium.

During the year the Commission continued the Senior Citizens Program for persons 65 years old and over. Over 900 different individuals took advantage of various activities and services. These included trips to the Ice Capades, Hobby Show, Red Sox ball games, Cinerama, Brockton Fair and Flower Show. The Commission issued identification cards obtained from the Council for the Aging. These admitted holders to various events either free or at reduced prices. Visits were made to nursing and rest homes to provide entertainment.

The Summer Program was conducted on various playgrounds, 10 beaches, Black's Creek and the Chapel Street property. In addition, specialty programs were conducted to the Blue Hills and Faxon park, with supervised archery, golf and tennis. Three boys' baseball leagues, two boys' basketball leagues and two girls' softball leagues were conducted, with competition between playgrounds, district playoffs and playground championships. The program also included such passive games as checkers, Kalah, chess and horseshoes.

Special events during the summer playground season included dancing, doll carriage parades, carnivals and story telling, two performances by the Boston Children's Stagemobile, South Shore Junior Olympics with five other communities participating, and two parents' nights at each playground.

Ten beaches were operated during the summer for eight weeks in the water safety program, with qualified instructors. Swimming, from beginning classes to senior life saving, was taught. The season ended with the annual water carnival at Wollaston Beach.

The annual eight-week boating and sailing program, using 17 small boats, included instruction in rowing, basic seamanship, safety and sailing. The Chapel Street property was utilized during the last two weeks of the season. During the Spring a new sailing program for girls of high school age was held.

Quincy participated in the Youth Fitness Program sponsored by the Boston Traveler and the Massachusetts Recreation Commission. The Nautical Day program included events at Black's Creek, a swimming meet at Wollaston Beach and a water show presented by the Tommy Bartlett Water Ski troup and Mercury Jumping Boats, with an estimated 10,000 spectators.

The 1958 activities resulted in considerable progress in the Commissioner's quest for a year-round program for all age groups. Quincy's pioneering program for trainable handicapped children continued to attract favorable attention from outside the city.

DEPARTMENT OF VETERANS' SERVICES

The gradual upward trend in the costs of veterans' benefits and services continued throughout the year 1958. The strikes in two Quincy industries and the Eastern Massachusetts Street Railway company were reflected in the expenditures. Another factor in the upward trend of veterans' benefits was the 8.6 percent cost of living increase, effective March 1, 1958, set by the State Department of Veterans' Services.

During the year 4704 persons sought advice, assistance or counsel from the Department. These requests covered such fields as pensions, compensation, hospitalization, education, G. I. training, G. I. loans, tax abatements, burials, monuments and cost of graves. As usual, the department underwrote the cost of patriotic holidays in the city, including costs of musical organizations, flags, transportation, refreshments, wreaths and the like.

The department has actively participated on the Mayor's Korean War Memorial Committee and the additions to the World War Two Memorial at the Mount Wollaston Cemetery.

Many hundreds of requests are received for services not directly connected with Veterans' Affairs, but due to the fact that those requesting services are Veterans or their dependents, these services are extended by the office.

The appointment of an Assistant Director on August 1, 1958 enabled the department to expand its services and to better utilize federal, state and private industry benefits. The utilization of other social security programs has reduced the cost of Veterans' Benefits to \$160,000.

Compilation of the World War II deaths from all causes were 264, Korean War 41, plus 5 deaths after the emergency was declared over. During the year of 1958, a total of 105 Quincy Veterans died, broken down as follows: Spanish War - 3, WW I - 70, WW II - 32.

A total of 214 grave markers were placed in Mount Wollaston Cemetery, Christ Cemetery, Hall Place Cemetery and St. Mary's Cemetery, of which 55 were to replace old and broken Civil War markers, the balance for new and old World War I and World War II burials. The government has not designed a marker as yet for the Korean War.

THOMAS CRANE PUBLIC LIBRARY

The highlight of 1958 for the library was the growth and development of bookmobile service, inaugurated in December 1957. The enthusiastic reception of this type of library service far exceeded the expectations of the Trustees. So great was the demand for service that additional stops had to be added to the schedule. The total number of books circulated by the bookmobile in its first year of operation was 147,958.

Although there has been some criticism of the bookmobile service, the overwhelming favorable comments from many parents indicate that their own reading interests have broadened and that their children look forward to the arrival of the bookmobile.

The summer reading programs, the Bookworm Clubs at the various branches, the Drama, History, Debating Clubs and Junior Book Reviewers have continued to serve the interests of children of all ages.

In common with many libraries throughout the country, the Thomas Crane Public Library finds 1958 its busiest year since the Depression.

All branch libraries are very busy. With the exception of the Snug Harbor Branch Library, new and larger quarters are needed in all sections of the city. The further growth and development of the public library system in this city must come through large, modern, well-stocked branch libraries with an adequate staff to render efficient service. The need is great and cannot be too highly stressed.

The library must keep pace with an expanding population, especially with the demands on its resources made by increased school enrollment and the specialized educational programs now in effect in Quincy schools.

The facts must be faced and action must come soon.

Circulation 1958

Books and Periodicals	Adult	Juvenile	Total
Fiction	237,402	223,474	460,876
Non-fiction		112,357	275,954
Pictures			8,833
Phonograph Records			20,870
Films			1,147
Total			767,680
Gain over 1957			89,502
10 year comparison 1958			767,680
1948			516,421
Gain in 10 year period	• • • • • • • • • • • • • • • • • • • •		251,259
Вос	oks in Library		
Number of volumes, January 1, 1	958		177,549
Added in 1958	• • • • • • • • • • • • • • • • • • • •		12,449
Withdrawn in 1958	1050		12,800
Number of volumes, December 31	., 1958		177,198

BOARD OF MANAGERS OF HISTORICAL PLACES

The Presidents' Adams Birthplaces opened to the public from April 19, to November 1, were visited during that period by more than 5000 persons from 48 states including the country's newest states, Alaska and Hawaii, and 23 foreign countries.

Educationally, these salt-box "cottages", because of their historical significance and architectural merit are becoming of greater importance each year. In 1958, more than 1,000 children from various schools and organizations gained an intimate knowledge of the Adams Family and these historical properties so closely associated with American Colonial Solidarity and the establishment of American Independence, by their visit.

In 1958, the City in order to further protect this unique historical site from developments which would be detrimental in their preservation, purchased the McCausland property which adjoined the Craig property purchased in 1957, for the sum of \$21,400. These properties containing 16,120 square feet of land, once a part of the Adams Farm, will be landscaped and beautified during the spring of 1959.

The activities of the City Historian increased greatly during the year. A summary of the activities included: 12 inspection tours during the winter and summer of the Adams' Birthplaces; the supervision of the necessary work to be done at the birthplaces for opening for the public; 35 conducted tours of the city for special guests and students; 85 tours of the Presidents' Adams Crypt in the First Parish Church; 10 tours of the John Winthrop Jr., Iron Furnace; 35 lectures on the history and the development of Quincy to various groups and organizations, and the completion of the revision of Historic Quincy, which was ready for distribution in March. Copies of Historic Quincy have been distributed throughout the United States and many foreign countries.

DEPARTMENT OF CIVIL DEFENSE

The Department of Civil Defense continued to function smoothly and effectively during 1958 under the supervision of an unpaid director, James D. Asher. In March, Walter Brown was appointed deputy director.

The Auxiliary Fire Department was reorganized in April under the direction of Deputy Chief Joseph Walsh, liaison officer, of the Quincy Fire Department, with John E. Schmock as auxiliary chief. The auxiliary firemen served 1742½ hours of duty at fire stations, fires, first aid classes and parades; and an additional 373½ hours on special events, including drills, for 2116 total man-hours.

Quincy Civil Defense participated in the CCX Alert of Sector 1B at Stoughton, January 23; and also in the state-wide clothing drive for Freedom, Inc., on May 23. The Communication Division,

headed by Laurence H. Mattie, contributed 560 man-hours. Mobile units participated in parades on July Fourth, Armistice Day and Christmas.

The Auxiliary Police rendered 5442 man-hours of service, including regular Friday night traffic duty, Christmas traffic duty, parades, meetings and tests.

The Rescue Group, sponsored by the Wollaston United Commercial Travelers, contributed 537 man-hours, with 436 miles logged on the rescue truck and 894 on the rescue amphibious ducks. In March, David Hemingway was appointed chief of rescue service. On May 6 the group participated in the CD day alert, reporting to headquarters in Natick.

In October Deputy Chief Robert Denneen and District Chief Vernon Whitman volunteered their time to drive to Quincy from the Army Ordinance Depot, Toledo, Ohio, two amphibious ducks procured by the City. The Ground Observer Corps, with 62 active members, contributed 4873 man-hours service. In January Supervisor Walter F. Brown was elected president of the Southeastern Massachusetts GOC Supervisors Association. On Nov. 14 the post was notified that as of January 31, 1959, the GOC would be de-activated, thus ending a long period of faithful service by a group of patriotic Quincy citizens.

THE QUINCY HOUSING AUTHORITY

The Quincy Housing Authority at the close of 1958 was managing 36 Chapter 372 permanent units; 400 Chapter 200 permanent units; and 180 federally-aided low rent permanent units, all of which were fully occupied. Under construction were 45 units for senior citizens under Chapter 667-1.

WESTACRES

Located in West Quincy, adjacent to the newly completed Southeast Expressway, this development consists of nine buildings composed of four units each and are of frame construction of colonial design. Each unit consists of two bedrooms, living room, kitchen and bath with full cellars. Tenants furnish their own heat and utilities. Rents are \$60.50 per month. The development was completed in 1948 at a total cost of \$399,864.15.



Ground is broken for a 45-unit housing project for the elderly: will cost close to half million dollars; completion expected in summer of 1959. Left to right Mayor Amelio Della Chiesa; Louis A. George Chairman, Quincy Housing Authority; John E Maloney, Chairman, State Housing Board; J Girard White, Director Q.H.A.; Daniel B. Reid General Contractor; Michael and John D'Orsi Architects.

Q. P. L. Foto

Operating expenses were kept at a minimum during 1958 since it was not certain what the fate of the development was to be. Collection loss was nil. Since 1948 the Authority has paid to the City of Quincy as surplus from operations a total of \$136,500.49, which includes \$12,000 forwarded the City in 1958. There is an additional sum of approximately \$8,000 to be paid in January 1959.

During 1958 eight tenants vacated Westacres, all of whom purchased new homes. Rent collections are excellent.

The possibility of converting Westacres to a senior citizens' project was under consideration at the close of the year.

SNUG HARBOR

This Chapter 200, State-aided development, located in the Germantown section of Quincy, is composed of one hundred buildings, each consisting of four units, and is of frame construction. There are 220 two-bedroom units, 160 three-bedroom units and 20 four bedroom units. Each unit has a living room, kitchen, bath and full cellar with individual steam heating plants. The development was completed in 1950 at a total cost of \$4,250,000.00 and has since remained 100% occupied.

Eligibility for admission to Snug Harbor is based primarily on income and need for housing. The maximum income limit for admission for a family consisting of one minor child is \$3950 per year with a continued occupancy limit of \$4400 per year. 18% is the basis for determining rent. The maximum income limit for admission for a family consisting of two children is \$4150 per year with continued occupancy set at \$4600 per year. 16% of income is the basis for determining rent. A large family, consisting of three or more minor children, pays 14% of income for rent. The maximum income limit for admission is \$4350 per year with continued occupancy limits set at \$4800. An additional deduction of \$100 for each minor child in excess of three is made in determining rent and net income. Tenants purchase their own fuel, gas and electricity.

The annual redetermination of incomes and family composition, completed in July 1958, reflected one hundred seventy nine increases in rent and twenty four decreases in rent, with an average increase of \$4.99 per month. The average rent for December was \$48.51.

In December, 1958 \$14,400.00 was forwarded the City of Quincy as payment in lieu of taxes.

During the year the Authority executed contracts to reshingle 32 clapboard houses and to install 700 aluminum combination doors, and the work was completed.

RIVERVIEW

Riverview, a Public Housing Administration, Federally-aided low rent housing development, Mass-20-1, adjoins the Snug Harbor development and borders on Fore River and Rock Island Cove. This development was completed in 1952 and has remained 100% occupied since the date of initial occupancy on June 25, 1952.

There are forty-five buildings of four units each totalling one hundred eighty units. There are four-teen one-bedroom units, twelve of which are occupied by senior citizens in accordance with a policy established some time ago by the Authority and more recently, by the Public Housing Administration; ninety two bedroom units, 62 three bedroom units and fourteen four-bedroom units. Steam and hot water are supplied from a central heating plant. All utilities and refrigeration are furnished by the Authority.

Rents are determined in accordance with income and size of family, approximately 21% of net income. Although preference is given veteran families, Riverview is not essentially a veterans' development. As of the date of this report there are sixty six veterans, six servicemen and one hundred eight non-veteran families occupying the development.

In 1958 the admission and continued occupancy limits were raised to meet the higher economy of our locality. The new limits are as follows: one or two persons \$3500 for admission with a continued occupancy limit of \$4375; three or four persons \$3700 admission and \$4625 continued occupancy; five or six persons \$4000 admission and \$5000 continued occupancy; seven or more (a new category) \$4300 admission and \$5375 continued occupancy. An exemption of \$100 is allowed for each minor child in determining eligibility.

The annual redetermination of rents and incomes completed in December reflected ninety five

increases and twenty three decreases with an average increase of \$7.00. The average rent is \$51.10 per month. During 1958 thirty tenants vacated the development.

The 1958-59 Operating Budget provided for the third and final installation of one hundred seventy nine aluminum combination doors, which completed the three year cycle. Painting the forty-five houses two coats each was completed in 1958 at a cost of \$657 per house. Authority employed personnel was

used. Corrective hot topping and lawn repair was accomplished as well as construction of a new parking area.

Within a two month period the books of the Authority were audited by Federal auditors; purchasing policy audited by P.H.A. Regional Office and Engineering inspection made of the physical condition of the development.

For the fiscal year 1 July, 1957 to 30 June, 1958 the sum of \$7,342.82 was forwarded the City as payment in lieu of taxes.

HOUSING FOR SENIOR CITIZENS

After many delays and changes insisted upon by the State Housing Board, the Authority was able to approve the Architect's final plans and specifications in January 1958. On March 4, 1958 the State Housing Board approved the plans and specifications and authorized the Authority to advertise for bids. Bids were advertised on March 24, 1958 with sub-bids being opened on 15 April and General Bids on 22 April. Because the bids were excessive, the lowest being \$549,000, the Authority, with the approval of the State Housing Board voted to reject the bids and to have the Architect effect as many economies as possible to reduce the cost of the development.

Bids were readvertised on May 19, 1958 with sub-bids being opened on June 2 and General bids on June 9, 1958. The lowest bidder, Fred J. Findlen & Sons bid \$457,000 with Reid Construction Co. as second low bidder with a figure of \$479,000. However, because Findlen had also bid on certain subtrades, a controversy arose among sub-contractors and the second low bidder who claimed Findlen had violated bidding laws. After many time-consuming conferences with the State Housing Board, Commissioner of Labor and Industries and others, the matter was finally resolved with the award being made to the second low bidder. The contract was approved by the State Housing Board on 22 July, 1958 with a completion date set at 30 January, 1959. Ground breaking exercises were held on August 8, 1958.

As the result of the increased development cost, it was necessary to sell a second series of Authority notes in the amount of \$535,000. Bids were opened at the State Housing Board on September 25, 1958 with the award being made to the Second Bank-State Street Trust, agent for the Guaranty Trust Co.

The project was about 60 percent completed when cold weather at the end of the year brought work to a standstill. It is expected that units will be ready for occupancy in the Spring of 1959.

This development, when completed, will consist of twelve buildings containing forty-five units. It is located at the corner of Shed and Palmer Street in Germantown adjacent to the Snug Harbor development. The land on which it is constructed was part of the original tract of 73 acres purchased from Sailors' Snug Harbor for veterans' housing, and being in excess of the needs for the veterans' development, was transferred to Chapter 667 without cost.

The units will consist of living room, bedroom, kitchen and bath with no basements. Four heating units will supply heat and hot water to the apartments.

STATEMENT OF INCOME AND EXPENSE

Riverview

OPERATING INCOME

Dwelling Rental Other Project Income Interest on Investments	140.41
TOTAL OPERATING INCOME OPERATING EXPENSE	\$107,388.59
Management Expense	\$ 10,138.01
Utilities	33,486.48
Repairs, Maintenance and Replacements	39.271.29

General Expense	11,503.01
TOTAL OPERATING EXPENSE	\$ 94,398.79
NET OPERATING INCOME	12,989.80
OTHER INCOME CHARGES	
Interest on Bonds and Notes Payable	40,949.41
NET LOSS	\$ 27,959.61
OPERATING STATEMENT	
Westacres	
INCOME	
Dwelling Rents	\$ 25,928.28 12.00
TOTAL INCOME	\$ 25,940.00
EXPENSES	
Management Utilities Repairs, Maintenance and Replacements General (Including Insurance)	2,365.84 662.20 1,279.69 1,610.41
TOTAL OPERATING EXPENSE NET OPERATING INCOME	\$ 5,918.14 \$ 20,022.14
STATEMENT OF INCOME AND EXPENSE	
STATEMENT OF INCOME AND EXPENSE Snug Harbor	
Snug Harbor	\$228,835.90 5,334.00 96,250.00 10,000.00
Snug Harbor OPERATING INCOME Dwelling Rental	5,334.00 96,250.00
Snug Harbor OPERATING INCOME Dwelling Rental	5,334.00 96,250.00 10,000.00
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE	5,334.00 96,250.00 10,000.00
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense	\$340,419.90 \$14,128.63 6,830.81
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members	\$,334.00 96,250.00 10,000.00 \$340,419.90 \$ 14,128.63 6,830.81 2,288.19
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense	\$340,419.90 \$14,128.63 6,830.81
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members Water Personal Services R. M. & R. Materials and Supplies	\$,334.00 96,250.00 10,000.00 \$340,419.90 \$ 14,128.63 6,830.81 2,288.19 7,836.80 37,242.78 18,080.04
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members Water Personal Services R. M. & R. Materials and Supplies Contractural Services	\$340,419.90 \$14,128.63 6,830.81 2,288.19 7,836.80 37,242.78 18,080.04 1,046.42
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members Water Personal Services R. M. & R. Materials and Supplies Contractural Services Insurance Expense Contribution to Pension Fund	\$,334.00 96,250.00 10,000.00 \$340,419.90 \$ 14,128.63 6,830.81 2,288.19 7,836.80 37,242.78 18,080.04 1,046.42 15,199.08 661.50
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members Water Personal Services R. M. & R. Materials and Supplies Contractural Services Insurance Expense Contribution to Pension Fund Collection Losses	\$,334.00 96,250.00 10,000.00 \$340,419.90 \$ 14,128.63 6,830.81 2,288.19 7,836.80 37,242.78 18,080.04 1,046.42 15,199.08 661.50 1,194.39
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members Water Personal Services R. M. & R. Materials and Supplies Contractural Services Insurance Expense Contribution to Pension Fund Collection Losses Payments in Lieu of Taxes	\$,334.00 96,250.00 10,000.00 \$340,419.90 \$ 14,128.63 6,830.81 2,288.19 7,836.80 37,242.78 18,080.04 1,046.42 15,199.08 661.50
OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members Water Personal Services R. M. & R. Materials and Supplies Contractural Services Insurance Expense Contribution to Pension Fund Collection Losses Payments in Lieu of Taxes Provision for Operating Reserve Provision for Debt Service Reserves	\$,334.00 96,250.00 10,000.00 \$340,419.90 \$ 14,128.63 6,830.81 2,288.19 7,836.80 37,242.78 18,080.04 1,046.42 15,199.08 661.50 1,194.39 14,400.00 19,200.00 12,988.33
Snug Harbor OPERATING INCOME Dwelling Rental Misc. Project Income Commonwealth Contribution Contribution Reduction — Q.H.A. Surplus TOTAL INCOME OPERATING EXPENSE Admin. Salaries and Services Other Admin. Expense Comp. to Authority Members Water Personal Services R. M. & R. Materials and Supplies Contractural Services Insurance Expense Contribution to Pension Fund Collection Losses Payments in Lieu of Taxes Provision for Operating Reserve	\$,334.00 96,250.00 10,000.00 \$340,419.90 \$ 14,128.63 6,830.81 2,288.19 7,836.80 37,242.78 18,080.04 1,046.42 15,199.08 661.50 1,194.39 14,400.00 19,200.00

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QUINCY RETIREMENT BOARD

STATEMENT OF CASH RECEIPTS AND PAYMENTS QUINCY RETIREMENT SYSTEM (4% System)

For Year Ending December 31, 1958

RECEIPTS

RECEIFIS		
Cash on hand January 1, 1958 Deposits by Members Appropriated by City	\$ 5,838.04 1,634.60 —	
Income from Investments		\$ 7,472.64 6,282.25 10,043.75
		\$23,798.64
PAYMENTS		
Retirement Allowances Withdrawals Transfers Bonds Purchased	\$10,495.66 2,626.35 4,099.87	
Cash on hand December 31, 1958		17,221.88 6,576.76
		\$23,798.64
STATEMENT OF FUND		
Cash on hand	\$ 6,576.76 146,922.03 1,739.58	
Membership December 31, 1957 31 Withdrawals 2 Deaths 2 Membership December 31, 1958 27 Active Members 12	\$155,238.37	
Retired Members		

STATEMENT OF CASH RECEIPTS AND PAYMENTS STATE-QUINCY RETIREMENT SYSTEM (5% System)

For Year Ending December 31, 1958

RECEIPTS

Cash on hand January 1, 1958	\$ 56,868.86
Deposits by Members	285,433.64
Appropriated by City	85,473.38
Appropriated by Quincy Housing Authority	
Pension reimbursements from other systems	2,747.69

\$433,021.57

Income from Investments	
	\$609,990.96
PAYME	NTS
Retirement Allowances Withdrawals Securities Purchases Accrued Interest on Securities Purchased.	55,181.53 387,671.34
Cash on hand December 31, 1958 Deposit in transit	\$576,626.00 33,018.47 346.49 \$609,990.96
STATEMENT	
Cash on hand	346.49 2,271,674.85
	\$2,322,272.67
MEMBER	SHIP
Active	51 96

DEPARTMENT OF BUILDING INSPECTION

The Department of Building Inspection set a new all-time Quincy record in 1958 when the total valuation in permits issued during the year came to \$7,317,551. The valuation in 1957 was \$6,203,797 and in 1956 it was \$4,484,988.

Ward Tabulation of Building Operations

Ward	Permits	Estimated Cost
1 2 3 4 5 6	508 163 123 175 256 316	\$3,763,208.00 1,175,127.00 156,855.00 714,126.00 769,389.00 738,846.00
	1541	\$7,317,551.00
	Permits Issued	
Permit	ts	Estimated Cost
92 1 1 28 2 11 3 102	One Family Dwellings Two Family Dwelling Three Family Dwelling Four Family Dwellings Multi Family Dwellings (21 units) Mercantile Storage Garages	\$1,074,071.00 15,600.00 23,400.00 721,500.00 100,000.00 529,400.00 9,200.00 64,642.00

921	Residential Alterations	1,058,433.00
	Other Alterations	
71	Removals	26,191.00
4	Elevators	118,840.00
111	Signs	51,637.00
	Miscellaneous	
1541		\$7,317,551.00

The major construction projects for the year 1958 were as follows: Eastern Nazarene College, Science Building, \$350,000.00; Lansing Realty Trust, Super Market, \$190,00.00; Dartmouth Realty Trust, Super Market \$175,000.00; Bethlehem Steel Company, Office Building Addition, \$850,000.00; City of Quincy, Hospital Addition, \$1,898,000.00; William B. Rice Eventide Home, Addition and Alterations, \$200,000.00 and Quincy Housing Authority, Housing for the Elderly, \$351,00.00.

Fees received from January 1, 1958 to December 31, 1958 and paid to the City Treasurer totalled \$12,751.00.

Building permits were issued in 1958 to provide 230 living units through new construction and 34 living units through alterations.

The Board of Appeal for the Building Code rendered decisions on 7 applications 5 appeals were granted and 2 apppeals were denied.

The Board of Appeals for Zoning rendered decisions on 80 applications, 67 appeals were granted, 12 appeals were denied, no action necessary on 1 appeal and 1 appeal pending.

During the month of April all fire appliances were tested, as required in Section 49, Chapter 143, G. L., and reports sent to the Department of Public Safety.

Elevator inspections were made, as required in Chapter 143, G. L. Certificates were issued on compliance and reports sent to the Department of Public Safety.

Public Safety inspections were continued, as required in Chapter 143, G. L. and certificates issued on compliance.

During 1958 the Department continued its long range program of condemning and removing dangerous buildings.

With the continued expansion of the varied duties of the Department, it was necessary to employ an additional inspector on a temporary basis during the year.

INSPECTOR OF WIRES

Permits and Inspections

Permits issued to contractors and home owners	2,358 952
Estimated Cost of Wiring in new and old buildings	
Inspections of new and additional wiring	2,044
Reinspections made of old wiring	120
Inspections of fire damage	39
Defeate noted on installations	
Defects noted on installations	139
Certificates of Approval issued for Nursing Homes	11
Permanent Wiring for Appliances	
Hot Water Heaters	99
Oil Burners	649
Electric Ranges	255
Gas Burners	198
Dryers	127
Dishwashers	33
Disposals	70
Air Conditioners	121
Total installed	1,552

New Buildings

One family houses Two family houses Three family houses Four family houses Multi-family houses Mercantile Manufacturing Schools Garages Miscellaneous	122 3 1 8 6 3 5 1 5
Total New Buildings	164
Wiring Installed in New Buildings	
Lights Motors Signs Permanent Services Temporary Services Fire Alarms	11,017 201 4 173 44 44
Old Buildings — Additional Wiring	
One family houses Two family houses Three family houses Four family houses Multi-family houses Mercantile Manufacturing Schools Garages Miscellaneous Churches Quincy City Hospital	1,102 270 66 44 10 92 93 20 61 227 14
Total permits for work on Old Buildings	2,016
Wiring Installed in Above	
Lights Motors Signs Services for above buildings Temporary Services	8,867 684 120 1,244 23

The City Council passed an ordinance, effective July 1, 1958, making it mandatory to install fire alarm detection systems in new dwellings; and 44 permits were issued for such installations during the rest of the year. This ordinance attracted nation-wide attention; and the department distributed 250 copies of this Ordinance to cities and towns all over the country as well as electrical contractors throughout the nation. Letters were received from California, Ohio, New Jersey, Wisconsin, North Dakota, Washington, D. C., Colorado and many other states congratulating Quincy on the passing of this Ordinance and requesting copies.

Fees received from January 1, 1958 to December 31st, 1958 and paid to the City Treasurer totalled \$6,594.05.

A few of the major wiring projects were as follows: Boston Fire Training Academy, \$4,500.00; Snug Harbor Home for the Elderly, \$31,500.00; Bethlehem Steel Company Shipbuilding Division, \$980,000.00.

INSPECTION OF PLUMBING

Months App	lications	Ar	nount
January February March April May June July August September October November December	101 61 109 102 150 81 114 112 97 115 81 62		289.00 134.00 332.00 761.00 399.00 221.00 303.00 486.00 185.00 488.00 279.00 166.00
New Political for which possite were in		·	117
New Buildings for which permits were is:			
Other Buildings for which permits were i			1068
Buildings connected to Sewer			174
Buildings connected to Septic Tank			2
Buildings connected to Cesspool			0
Number of Master Plumbers registered d	uring the year		65
Resident		20	
Non-resident		45	

SEALER OF WEIGHTS AND MEASURES

The Department of Weights and Measures reweighed 9,944 articles during the year. Of these 6,763 were correct weight; 1,773 were underweight and 1,408 were overweight.

The department sealed 1,039 scales; adjusted 80 and condemned 48.

There were 2,311 weights sealed; 18 adjusted and five condemned. A total of 206 liquid and dry measures were sealed, and three condemned.

There were 830 automatic measuring devices sealed, 30 adjusted and 24 condemned. Also sealed were 168 linear measures, and six condemned.

Total figures show 4,554 devices sealed, 80 condemned and 128 adjusted.

The department made 1,326 calls during the year and 15,390 inspections. Two persons were brought into court, with one conviction on a charge of peddling without a license.

FEES COLLECTED

Sealing Fees	\$2,238.65
Adjusting Charges	
Fees received from Hawker and Peddler Licenses issued	460.00
-	
Total	\$2,743,10

THE QUINCY SCHOOL DEPARTMENT



Q. P. L. Foto

\$2,000,000 new Atlantic Junior High School nears completion late in 1958; ready for occupancy early in 1959; has accommodations for approximately 800 students. Completion of this building rounds out multi-million-dollar school construction program started shortly after close of World War II.

THE SCHOOL DEPARTMENT

School Costs and Enrollment 1953 - 1958

Year	*Enrollment	Appropriated By City Council
1953	13,475	\$3,190,419.00
1954	14,473	3,438,081.70
1955	14,726	3,837,516.74
1956	14,886	4,004,900.00
1957	14,861	4,685,242.66
1958	15,065	5,208,928.00
	*As of October 1	

Enrollment October 1, 1956, 1957 and 1958

By Grades

	1956	1957	1958
Kindergarten	1346	1332	1524
Grade 1		1302	2312
Grade 2	1142	1220	1083
Grade 3	992	1093	259

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Grade 4 Grade 5 Grade 6 Grade 7 Grade 8 Grade 9 Grade 10 Grade 12 Post Graduate Special Classes Trade School	1332 1415 1106 1171 1247 1211 952 662 562 2 146 264	946 1270 1353 1082 1129 1190 1133 785 594 3 176 253	1006 937 1222 1354 1033 1093 1110 981 694 3 182 272
	14,886	14,861	15,065
By Schoo	ols		
Quincy High School	<i>1956</i> 1411	<i>1957</i> 1650	<i>1958</i> 1741
North Quincy High School	1940	1868	2013
Broad Meadows Junior High School	243	657	701
Central Junior High School	912	676	725
Quincy Point Junior High School	858	390	396
South Junior High School	716	675	692
Adams School	371	381	356
Atherton Hough	546 278	527 257	495 245
Coddington	252	234	148
Cranch	158	133	197
Daniel Webster	346	338	347
Francis W. Parker	529	510	519
Furnace Brook	287	289	282
Great Hill	210	200	217
Gridley Bryant	234	240	226
John Hancock	220	206	250
Lincoln	330 472	335 449	330 414
Merrymount	274	277	239
Montclair	548	533	501
Myles Standish	_	184	252
Nathaniel Hunting	222	188	218
Quincy	723	549	494
Snug Harbor	805	835	885
Squantum	453	439	384
Thomas B. Pollard	450	430	429
Willard	394 567	421 551	372 543
wonaston	307	331	343
Class for Older Boys and			
Opportunity Class	87	116	122
Physically Handicapped	9	12	12
Sight Conservation	19	15	18
Trade	264	253	272
Exceptional Class	19	19	16
Cerebral Palsy	12	14	14
Colonial Laisy			
	14,886	14,861	15,065

Financial Statement For the Fiscal Year Ending December 31, 1958

Financial Statement For the Fiscal Y	ear Endir	ng De	ecemb	er 31, 195	8	
Appropriated by City Council (exclusive of George B	arden & S	Smith				
Hughes Funds)						208,928.00
Appropriated for outstanding 1957 bills and contracts: sa Federal Funds No. 874		over				211,668.88 132,597.66
Takal Assailahla						
Total Available		ve of			\$5,	553,194.54
George Barden and Smith Hughes Funds)				216,685.17		
Outstanding bills and contracts: salaries held over	• • • • • • • • •	• • • •	_	229,918.15	5,	446,603.32
Balance Regular Funds					\$	12,067.70
Dalance regeral runus 140. 674						94,523.52
Itemized Expe	enditures					
	Regu		Public			
	Budg		No.	874		
Additional Equipment		48.61				
Coordinate and Auxiliary Agencies	142,3	73.97 52 14				
Evening Academic School		72.64				
General Control		85.78				
Instruction	3,839,4		\$	32,545.80		
Library Fund	,	42.53		4.000.15		
Maintenance	255,7	91.00		4,882.15 646.19		
Operation of Plant	509,5			040.19		
Pensions		89.10				
Speakers Fund	3	07.34				
Travel Outside State	1,5	00.00				
Total for Regular Schools	\$4,948,2	96.00	\$	38,074.14	\$4,	986,370.34
Adult Civic Education	\$ 2,1	74.92				
Distributive Occupations		70.00				
Distributive Occupations George Barden Fund		95.17				
Evening Apprenticeship Class		59.04				
Evening Practical Arts Classes		72.69 56.00				
Evening Practical Arts Classes Smith Hughes Fund Evening Trade Extension		41.68				
Evening Trade Extension George Barden Fund		00.00				
Out of City Industrial	_	44.93				
Trade School	194,9	51.57				
Trade School George Barden Fund		00.00				
Trade School Smith Hughes Fund	1,5	03.00				
Total for State-Aided School and Classes*	\$ 238,7	69.00				
Less: George Barden Fund \$6,295.17						
Smith Hughes Fund 2,159.00	8,4	54.17				
Total Expenditures (exclusive of						
George Barden and Smith Hughes)	\$ 230,3	14.83				

^{*}All public schools are state-aided to the extent that the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applies to special types of education for which the state and, in some instances, the federal government makes special appropriations.

Grand Total Expenditure

\$5,216,685.17

QUINCY VOTE - STATE ELECTION

November 4, 1958

U. S. SENATOR

* John F. Kennedy, Boston (D.) Vincent J. Celeste, Boston (R.) Lawrence Gilfedder, Watertown, Socialist Labor Mark R. Shaw, Melrose, Prohibition	24,593 10,246 110 94
GOVERNOR	
*Foster Furcolo, Longmeadow (D.) Charles Gibbons, Stoneham (R.) Henning A. Blomen, Somerville, Socialist Labor Guy S. Williams, Worcester, Prohibition	19,441 15,309 179 80
LIEUTENANT GOVERNOR	
*Robert F. Murphy, Malden (D.) Elmer C. Nelson, Mendon (R.) Harold E. Bassett, Clinton, Prohibition Francis A. Votano, Lynn, Socialist Labor	20,409 13,942 150 230
SECRETARY	
*Edward J. Cronin, Peabody (D.) Marion Curran Boch, Norwood (R.) Fred M. Ingersoll, Lynn, Socialist Labor Julia B. Kohler, Boston, Prohibition	20,784 13,349 166 171
TREASURER	
*John F. Kennedy, Canton (D.) John E. Yerxa, Dedham (R.) Warren C. Carberg, Medway, Prohibition John Erlandson, Boston, Socialist Labor	20,232 14,003 115 147
AUDITOR	
*Thomas J. Buckley, Boston (D.) Thomas H. Adams, Springfield (R.) John B. Lauder, Revere, Prohibition Arne A. Sortell, Randolph, Socialist Labor	21,603 12,601 96 174
ATTORNEY GENERAL	
Christian A. Herter, Jr., Newton (R.) *Edward J. McCormack, Jr., Boston (D.) Charles A. Couper, Attleboro, Socialist Labor Gustaf B. Nissen, Concord, Prohibition	16,926 17,836 121 84
CONGRESSMAN – (13th District)	
* James A. Burke, Milton (D.)	16,508 18,449
GOVERNOR'S COUNCILOR - (Second District)	
John S. Bottomly, Wellesley (R.) *Abraham H. Kahalas, Boston (D.)	15,876 17,695
STATE SENATOR – (First Norfolk)	
*Charles W. Hedges, Quincy (R.)	19,212 15,380

STATE REPRESENTATIVE – (First Norfolk) (3)	
Clifton H. Baker, Quincy (R.) *Amelio Della Chiesa, Quincy (R.) Carter Lee, Quincy (R.) *Joseph E. Brett, Quincy (D.) Thomas R. Burke, Quincy (D.) *James R. McIntyre, Quincy (D.) (Second Norfolk)	9,346 12,549 8,978 10,824 10,556 13,017
David S. McIntosh, Quincy (R.) *Charles L. Shea, Quincy (D.) (Third Norfolk) (3)	3,657 4,323
*Herbert B. Hollis, Braintree (R.) *George H. Thompson, Weymouth (R.) Franklin Fryer, Weymouth (D.) *Carl R. Johnson, Jr., Braintree (D.) John F. Newton, Weymouth (R.) Thomas F. Shields, Weymouth (D.)	1,175 991 2,165 2,048 871 2,087
DISTRICT ATTORNEY - (Norfolk District)	
*Myron N. Lane, Quincy (R.) Francis X. Bellotti, Quincy (D.)	16,895 17,858
*Willis A. Neal, Canton (R.)	25,064
REGISTER OF DEEDS - (Norfolk District)	
*L. Thomas Shine, Dedham (R.) William F. Donoghue, Weymouth (D.)	16,753 17,093
*Everett M. Bowker, Brookline (R.) James L. Dunn, Milton (D.) *Elected *Elected*	14,549 18,943
QUESTION NO. 1 – PENSION REFUND	
Yes No	
QUESTION NO. 2A – ALL ALCOHOLIC LICENSES	22.026
Yes No OUESTION NO. 2B – WINE AND BEER	23,936 7,467
YesYes	20,858
No	7,891
QUESTION NO. 2C – PACKAGE STORES Yes	23,137
No	5,783
QUESTION NO. 3A – HORSE	00051
Yes	22,051 6,836
QUESTION NO. 3B – DOG	
Yes	19,775 9,044
QUESTION NO. 4 – LOTTERY	
Yes No Total Vote 35,748	22,640 8,185

DEPARTMENT OF PUBLIC WORKS

BUILDING CONSTRUCTION

Construction of the Atlantic Junior High School by James S. Kelliher under contract dated June 5, 1957, progressed satisfactorily during 1958. It is expected that the school will be ready for use by the School Department in February, 1959. The Total of the contract for this construction is \$1,575,634.08.

On October 21, 1958, a contract for general site work at the Atlantic Junior High School was awarded to the Old Colony Construction Co. of Quincy. This contract covers the installation of curb, construction of granolithic walk at the front of the school, paving with bituminous concrete the service roads and parking area and the loaming and seeding of lawn areas. This contract was in the amount of \$18,638.00.

John Capobianco, low bidder, was awarded the contract in the amount of \$1,899,000.00, for the construction of the 110-bed addition to the Quincy City Hospital. Plans and specifications were drawn by Coletti Bros., architects. Work progressed satisfactorily during the year. It is believed that the project will be substantially completed in the Fall of 1959.

A parking area at Quincy City Hospital in the rear of the Medical and Surgical building was constructed by Bradford Weston, Inc., under contract awarded to that firm on June 4. This project has been completed at a cost of \$24,167.64. An auxiliary parking area adjacent to the Power Plant at Quincy City Hospital was constructed by the Old Colony Construction Co. of Quincy at a cost of \$3,250.00.

At the Great Hill School, the playground was filled, graded, loamed and seeded by the Quincy Contracting Corp. under contract dated July 1, 1958, with a value of \$11,998.40.

A leaching basin was constructed in the low area of the Snug Harbor School yard, and the area was filled, graded, loamed and seeded by Donahue & Flaherty, Inc., at a cost of \$1898.00. The work was done under contract awarded August 22, 1958.

On September 3, 1958, Burgess & Blacher Co. were awarded a contract to point the rear wall and apply a new tar and gravel roof to the Municipal Garage. Funds for this work had been requested over a period of years inasmuch as the building had been leaking badly. When the surface was removed from the roof, it was found that the timbers had to be replaced. This project will be completed in the Spring. The cost of the work will be \$8,686.94.

PUBLIC BUILDINGS

In addition to routine maintenance on the various public buildings, the following projects were completed:

City Hall: The offices of the Executive Secretary, Law Department, City Clerk, City Treasurer, City Auditor, Planning Director and the Public Works Department were painted during the year. The exterior trim of the building was painted, several new aluminum combination windows were installed, rose trees were planted on either side of the building and rose bushes were planted on either side of the walk at the rear entrance to the building.

Police Station: The roof was repaired, brick walls pointed, exterior trim painted, desk and counter top renewed, cell walls and floors and walls in hall painted, and some of the flooring replaced with vinyl flooring.

Fire Stations: The exteriors of the Hough's Neck Fire Station and the Wollaston Fire Station were painted. The yards of the Wollaston and West Quincy Fire Stations were paved with bituminous concrete. Extensive alterations were made at the Atlantic Fire Station under contract with Vicari & Salvo in the amount of \$7,345.00, according to plans and specifications of Hanlon & Donahue, architects.

SANITARY DIVISION

Regular rubbish collections were made by City forces during the year. Garbage was collected by the City from January through September. On October 1 garbage collections were assumed by the Holbrook Livestock Farms, Inc., under contract with the City at a cost of \$149,980.00 annually. The contractor is to provide householders with one collection weekly for eight months of the year and two collections per week during the four months of warm weather. Collection of garbage by contract will reflect a sizable saving to the City. Only a few temporary workers were terminated as a result of letting the contract.

During the year 158 cesspools were pumped by the Sanitary Division.

CHAPTER 90 CONSTRUCTION

Southern Artery from Quincy Avenue to Washington Street was partially rebuilt, granite curbing installed and a new surface laid on the entire section; the section of the Artery between Coddington Street and Hancock Street was also resurfaced and granite curbing was installed where necessary. This work was done by the Old Colony Construction Co. of Quincy at a contract price of \$70,415.50.

On October 28, 1958, a contract in the amount of \$97,455.65 was awarded by the State Department of Public Works to the Quincy Contracting Corp. for the widening and reconstruction of Adams Street from "The Hollow" to the Milton Line. It is hoped that this project will be completed in 1959.

It was expected that the widening of Canal Street and Revere Road would be completed in 1958. Our latest advice on this project is that bids will be sought in the early summer of 1959. The houses which were taken for the widening of Revere Road were demolished by John J. Duane under contract dated June 24, 1958, in the amount of \$2,660.00 It is planned to advertise for demolition the houses and buildings on Canal and Wibird Streets early in 1959 in preparation for the widening of Canal Street.

STREET CONSTRUCTION

On April 30, 1958, a contract for street construction was awarded to John J. Botti. The streets covered by this contract were: Belmont Street from Holbrook Road to West Squantum Street; Grace Road from Palmer Street easterly to the end; Maywood Avenue from Whitwell Street to Bedford Street; Perry Road from Fenno Street to Sims Road and Sims Road from Rice Road southwesterly to Ebbett Avenue. This contract was substantially completed late in November, the final amout will be \$26,136.46.

A contract for the construction of Ashworth Road from Aberdeen Road West southerly 132.5 feet, Border Street from Shoreham Street to Bayside Road, Seymour Street from Ballou Street to Sunnyside Road, Shoreham Street from Standish Road to Monmouth Street and Sonoma Road from East Squantum Street to Lansdowne Street, was awarded to the F. & D. Contracting Co. on May 5, 1958. The work was substantially completed on October 31, 1958. The final contract price will be \$51,105.27.

John J. Botti again was the successful bidder for the construction of Churchill Road from the end of the previously accepted portion to Old Coach Road and Emerald Street from Gridley Street northwesterly to Argonne Street. He was awarded the contract on June 18, 1958, and the work was substantially completed the first week in December. The final figure on his contract will be \$48,805.13.

Shawmut Construction Co., Inc., to whom two street construction contracts were awarded early in 1957, completed the construction of Norman Road and of Upton Street. However, final payment has not been made on these contracts. City forces adjusted walks, properties and walls at #78, #95, #100 and #101 after the contractor completed the road work on Upton Street.

STREET RESURFACING

Two contracts for resurfacing streets were awarded by the city in 1958, both to the Old Colony Construction Company of Quincy. One was for \$88,163.58 and the other for \$27,561.58. Under these contracts various streets, in whole or in part, throughout the city were resurfaced.

SIDEWALKS AND CURBING

Total expenditures for sidewalk construction, which was carried on by Public Works Department personnel, came to \$40,727.79.

A contract was awarded in July to the Needham Construction Company for curbing work totaling \$11,375.40, the City furnishing the curbing. Public Works personnel also did some curb installation.

HIGHWAY DIVISION

The public works department carried on its usual activities of cleaning streets, cleaning drains and brooks, plowing and removing snow, repairing streets and sidewalks, repairing and painting city fences, making driveway entrances and the like. Many special projects were also completed.

SEWER DIVISION

Particular Sewers

A total of 216 connections were made to the common sewer and 9 drains were connected as follows:

	Sewers	Drains		S	ewers	Drains	
Ward 1	109	7	Ward	4	30	1	
Ward 2	7		Ward	5	15	1	
Ward 3	13		Ward	6	42		
Total number of	of feet laid by	City				10,442.38	ft.
Total cost of co	onnections					\$28,658.90	
Average cost pe	er connection					\$ 127.37	
Average length	per connectio	n				46.42	ft.
Average cost pe	er foot					\$ 2.74	
Total number of	of connections	in operation	n as of D	ecember	31, 1	958 - 19,1	155

Sanitary Sewer Construction

Built in 1958: 7,202 feet of 8"; 120 feet of 10"; 1,315 feet of 12". Total — 8,637 feet; 66 manholes. Total miles in operation January 1, 1959, 191.366; total manholes, 4,929.

Storm Drain Construction

Total length of pipe laid in 1958 - 11,793 feet

Size of pipe laid in 1958: 159 feet of 6"; 4,134 feet of 10"; 4,166 feet of 12"; 897 feet of 15"; 749 feet of 18"; 1,320 feet of 24"; 168 feet of 30"; 200 feet of 54"; 2 tide gates; 65 manholes; 100 catch basins; 962 feet of twin box culvert.

Total 139.026 miles operation January 1, 1959. Total 1,903 manholes operation January 1, 1959. Total 5,132 catch basins in operation January 1, 1959.

Sewer Maintenance and Repairs

Inspection, flushing and cleaning of main sewer lines were carried on as time and money would permit. The system now comprises 192 miles of sewer lines and about 65 miles of it is over fifty years old and requires more attention to keep operating properly. During the year 558 stoppages were reported.

Day calls	=	 	 	. 286
Sundays and	Holidays			
Night calls		 	 	214

The contract for Sachem Street Drainage Area was awarded to Old Colony Construction Co. of Quincy on September 11, 1958. The project was started October 27, 1958.

WATER DIVISION

Summary of Statistics 1958

POPULATION:	
Estimated on December 31, 1958	85,000
Consumption:	
Average daily consumption of water in gallons	9,276,100 109
Main Pipe:	109
WAIN PIPE:	
Main Pipe laid (in feet)	8,200
Total miles of mains now in use	226.1
Leaks repaired in mains	43

Serv	ICE PIPE:								
New Service Pipe laid in 1958 (in feet) ave. 45' 5,895									
	Length of service pipe in use (in feet)							653	
	Average length of service (in feet) SWS to house								
	Number of taps made during year Total number of services now in use								
	Sorvicos o	looped or	rvices nov	v in use		• • • • • • • •	19,	613	
	Services c	neamed of	it because	of poor pr	essure	• • • • • • • •		31	
	Service le	ake renai	red					247 305	
	Number o	f Sprinkl	er connect	ions for fire	nurnoses			303 127	
	Services t	hawed o	it		pui poses			9	
				the year				70	
MET	ERS:								
	Total num	ber of m	neters now	in use			19,	585	
	Meters ins	talled in	1958 (Ne	w Services)			129	
	Percent of	services	metered					99.86	
Fire	Hydrani	`S:							
			ecember 3	31, 1958 .			2	105	
				biles			- ,	25	
								18	
								20	
								1	
								14	
GATE	VALVES:								
	Total num	ber of v	alves in us	se D ecemb	er 31, 1958	3	3,	872	
	Averag	e Daily	Consum	ption of	Water in	Gallons -	— 1958		
Janu	агу		9,087,400		July		9,4	34,800	
	uary		8,887,100					59,700	
Marc	h		8,852,600			oer		33,700	
			8,691,300					64,600	
			9,556,800			er	,	15,900	
June	• • • • • •		9,749,700		Decemb	er	10,0	38,100	
		Water	Pipes in	ı Use De	cember 3	1, 1958			
	2''	4"	6''	8′′	10"	12''	16′′	20"	Totals
In use (in ft.)	_								
Dec. 31, 1957	15,206	62,486	517,658	303,108	108,270	126,105	37,474	16,516	1,186,823
Laid in 1958			1,945	1,701		4,554			8,200
Replaced and Abandoned 1958		40	125	976					1,141
In use Dec. 31, 1958	15,206	62,446	519,478	303,833	108,270	130,659	37,474	16,516	1,193,882
_ 55. 52, 1300	20,200	2-,	2-2,		,	,	,	,0 - 0	2,220,002
		Storage	Reservo	oirs in Di	stribution	System			

	Year	Elevation of	Capacity
Name	Built	High Water	in Gallons
Cranch Hill Standpipe	1936	233.5	2,000,000
Penns Hill Standpipe	1926	233.5	1,000,000
Penns Hill Elev. Tank	1934	256.	200,000
Houghs Neck Elev. Tank	1914	205.	400,000
Squantum Elev. Tank	1926	211.	300,000
Break Neck Hill Standpipe	1934	269.	197,000
Pine Hill Elev. Tank	1957	319.	250,000
Fire hydrants in use, December 31,	1958	Public, 1963;	Private, 2105
Gates in use, December 31, 1958			3909
Water meters in use, December 31,	1958		19,585

ENGINEERING DIVISION

The Engineering Division of the Public Works Department prepared taking plans and orders in 1958 for 28 street acceptances and 12 land takings.

Estimates were prepared for 123 sidewalk resurfacings, 118 street resurfacings, 43 curbing installations, 32 storm drains, 13 street seal coatings, 15 sanitary sewers, two street reconstructions and 10 miscellaneous projects, in addition to more than a score of street betterment orders.

Some 27 accident claims were investigated; 36 new sewer plans were made, and nine plans for easements.

Additional miscellaneous work included: 182 building grades; 37 surveys for traffic control installations; plans for new hospital parking area; 698 reports on property liens; 490 descriptions for advertising tax properties; 1763 alterations in assessors' plans; 472 field measurements for corrections on plans.

Field services were rendered on 63 street resurfacings, 14 street constructions, 21 sanitary sewers, 38 storm drains, 41 sidewalks, 25 curb installations, two parking areas and two playgrounds.

A total of 57 surveys were made for various projects. Surveys, plans, estimates and taking orders were prepared for the acceptance of 24 streets and nine widenings and takings.

ACCEPTED STREETS CONSTRUCTED, 1958

		Length	Width	Date Accepted	Type of Construction
Ashworth Rd.	Aberdeen Rd. W Prev. acc. pt.	133'	40	Dec. 27, 1957	Class "B"
Belmont St.	Holbrook Rd., to W. Squantum St.	239'	40	Dec. 27, 1957	Class "D"
Border St.	Shoreham St., to Bayside Rd.	540'	40	July 1, 1957	Class "B"
Churchill Rd.	Prev. acc. pt. to Old Coach Rd.	475′	40	Mar. 19, 1957	Class "B"
Emerald St.	Gridley St., to Argonne St.	1099'	40	May 20, 1957	Class "B"
Grace Rd.	Palmer St., to dead end	465'	40	Nov. 18, 1957	Class "B"
Maywood Ave.	Whitwell St., to Bedford St.	215'	40	Dec. 27, 1957	Class "B"
*Norman Rd.	Carter St., to Franklin St.	430′	40	Mar. 4, 1957	Class "B"
Perry Rd.	Fenno St., to Sims Rd.	453'	40	May 6, 1957	Class "D"
Seymour St.	Ballou St., to Sunnyside Rd.	340′	40	Nov. 18, 1957	Class "B"
Shoreham St.	Standish Rd., to Monmouth St.	267'	40	July 1, 1957	Class "B"
Sims Rd.	Rice Rd., to Ebbett Ave.	712'	40	May 20, 1957	Class "D"
Sonoma Rd.	E. Squantum St., to Lansdowne St.	513′	40	May 20, 1957	Class "B"
Upton St.	Prev. acc. pt. West to dead end	485'	40	Dec. 17, 1957	Class "B"
	orter St., constructed 1957.			,	

ABOVE STREETS - Constructed by Contract

TOTAL: 6,366 l.f. \pm 1.206 miles

CEMETERY DEPARTMENT

The year 1958 marked the beginning of a new era in the Cemetery Department of the City of Quincy. Under enabling legislation passed by the General Court and adopted by the City Council, the administration of the Cemeteries passed from the Public Works Department to an unpaid Board of Managers appointed by the Mayor, effective September 1, 1958.

The new Board included: Gordon D. Carr, Chairman; Robert L. Blair, Secretary; Angelo P. Bizzozero, John J. Mahoney, James J. Ricciuti, Gordon S. Troupe and James J. Coady, graves registration officer of the Department of Veterans' Services, ex-officio.

Supt. Arthur W. Drake continued to supervise the activities of the department under the general direction of the board. During the first four months no changes were made in personnel.

RECEIPTS

Sale of lots and graves	
Care of lots	945.00
Foundations for monuments	
Perpetual care	30,125.00
Perpetual care income	
Other trust funds income	676.07

\$108,546.84

During the year graves were opened for 634 burials and four removals; 489 graves were sold and foundations were poured for 265 monuments.

In addition to Mount Wollaston Cemetery, the board also maintains the Hall Cemetery, Hancock Cemetery and the Sailor's Home and Snug Harbor Cemeteries.

During the year rates on lots and Perpetual Care were raised to increase income and thereby reducing the deficit.

The following objectives have been set for 1959: new cemetery development, planned budget control, Hall Cemetery development; development of entire land space in Mount Wollaston, new gate at the Sea Street entrance, identification of streets and sections.

FORESTRY DIVISION

During the year the Forestry Division of the Public Works Department cut down 564 Dutch Elm diseased trees of which 513 were on private property and 51 on city property.

The division planted 300 Norway Maples, 50 Sugar Maples and 100 Red Oaks in various parts of the city.

The street and park flower beds throughout the city were maintained. In November the usual Christmas displays of Blue Spruce trees were set up at the Fore River circle, in North Quincy, South Quincy, and Quincy Square at the library and police station.

Tree roses were planted at City Hall and on the Hancock Street traffic plot, adding to the beauty of Quincy Square.

Miscellaneous Projects 1958

	E 4 0 0 E . C	
Streets resurfaced		
Bituminous concrete sidewalks constructed	12,416 fee	t
Granite curb installed, straight	14,160 fee	t
Granite curb installed, radius	983 fee	t
Granite curb reset	301 fee	t
Storm drains constructed	11,793 feet	t**
Total twin box culvert constructed	962 fee	t
Sanitary sewers constructed	8,637 fee	t*

^{* 120} feet of 10"; 1315 feet of 12"; balance 8".

^{** 159} feet of 6"; 4134 feet of 10"; 4166 feet of 12"; 897 feet of 15"; 749 feet of 18"; 1320 feet of 24"; 168 feet of 36"; 200 feet of 54"; 962 feet of 3'6"; by 5'9" culvert; 2 tide gates; 65 manholes; 100 catch basins.

Section Three FINANCIAL STATISTICS

AUDITOR OF ACCOUNTS

OFFICE OF THE COLLECTOR

OFFICE OF THE TREASURER

BOARD OF ASSESSORS

Congratulations for the Winning Skipper



The Auditor of Accounts

February 19, 1959

To His Honor the Mayor, the Honorable City Council:-

I submit herewith the financial report of the City of Quincy for the year ending December 31, 1958.

In compliance with Section 50, Chapter 41 of the General Laws there is appended a certificate under oath with reference to the verification of cash balances in the hands of the City Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted,

Alexander Smith City Auditor

CITY OF QUINCY, MASSACHUSETTS Office of the

AUDITOR OF ACCOUNTS

February 19, 1959

To His Honor the Mayor, the Honorable City Council:-

I hereby certify that I have verified, by actual count of cash, and verification of the bank book balances, the cash of the City Treasurer-Collector, the Board of Managers of the Adams Temple & School Fund, the Board of Managers of the Woodward Fund and Property, the Trustees of the Thomas Crane Library, and the Trustees of the City Hospital of Quincy.

Respectfully submitted,

Alexander Smith City Auditor

COMMONWEALTH OF MASSACHUSETTS

Norfolk, ss.

Subscribed and sworn to before me this day.

Douglas A. Randall Notary Public

ANNUAL APPROPRIATIONS 1958

City of Quincy

IN COUNCIL

Order No. 101

LEGISLATIVE BRANCH

February 3, 1958

ORDERED:

That the several sums named herein be and are hereby appropriated for the payment of the expenses of the City of Quincy for the financial year beginning January 1, 1958 and ending December 31, 1958 to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1958.

APPROPRIATION DETAIL

Mana-		€ 2,000,00
Expenses	\$ 2,000.00	\$ 2,000.00
City Council Expenses	8.760.00	8,760.00
Clerk of Committees	0,700.00	2,610.00
Personal Services Expenses	2,585.00 25.00	2,610.00
City Clerk	25.00	22,045.25
Personal Services	20,930.00 1,000.00	22,043.23
Expenses Capital Outlay	115.25	
Elections and Registrations		42,017.00
Personal Services	28,782.00	
Expenses	13,000.00 235.00	
Capital Outlay	233.00	700.00
Vital Statistics Expenses	700.00	700.00
EXECUTIVE BRANCH		
Auditor		\$19,270.00
Personal Services	\$15,200.00	, ,
Expenses	900.00	
Pensions	2,750.00	
Capital Outlay	420.00	
GENERAL GOVERNMENT		
Assessors	640.710.00	\$55,610.00
Personal Services Expenses	\$48,710.00 6,900.00	
Finance		112,510.00
Personal Services	83,610.00	
Expenses	12,100.00 16,800.00	
Capital Outlay	10,800.00	
Personnel Personal Services	4.400.00	5,287.50
Expenses	650.00	
Capital Outlay	237.50	
Workmen's Compensation		42,655.00
Personal Services	2,655.00	-,-55.00
Expenses	40,000.00	
Civil Service		75.00
Expenses	75.00	
Retirement Board		96,393.00
Personal Services	9,405.00	
Expenses	86,988.00	
Law	1400000	25,280.00
Personal Services Expenses	14,900.00 10,000.00	
	(XIIIIII	
Capital Outlay	380.00	24 940 00
Capital Outlay Purchasing		24,860.00
Capital Outlay	18,660.00 6,000.00	24,860.00

Planning and Zoning		17,220.00
Personal Services Expenses	14,120.00	
Pensions	2,750.00	
Capital Outlay	150.00 200.00	
License Board	200.00	3,335.50
Personal Services	2,535.00	3,333.30
Expenses	675.00	
Capital Outlay	125.50	
PUBLIC SAFETY BRANCH		
Civil Defense		\$ 5,640.00
Personal Services	\$ 2,640.00	
Expenses Police Department	3,000.00	
Personal Services	807,000.00	948,424.00
Expenses	57,000.00	
Pensions	62,624.00	
Capital Outlay	21,800.00	
Dog Officer	1 500 00	1,500.00
Expenses	1,500.00	
Harbor Master Personal Services	400.00	450.00
Expenses	50.00	
Traffic Signs and Signals	• • • • • • • • • • • • • • • • • • • •	41,427.00
Personal Services	30,777.00	,
Expenses	8,400.00	
Capital Outlay	2,250.00	
Rifle Range Expense	700.00	700.00
Fire Department	700.00	1,130,900.00
Personal Services	1,009,000.00	1,130,900.00
Expenses	31,500.00	
Pensions	84,900.00	
Capital Outlay	5,500.00	
Fire Alarm Personal Services	20,297.00	32,597.00
Expenses	7,500.00	
Capital Outlay	4,800.00	
Building Inspector		24,605.00
Personal Services	21,505.00	
Expenses	3,100.00	11.051.75
Electrical Inspector Personal Services	9,141.75	11,051.75
Expenses	1,750.00	
Capital Outlay	160.00	
Plumbing Inspector		6,200.00
Personal Services Expenses	5,700.00 500.00	
Sealer of Weights and Measures	300.00	10,440.00
Personal Services	9,790.00	10,440.00
Expenses	650.00	
SOCIAL SERVICE BRANCH		
SOCIAL SERVICE BRAINCH		
Hospital	61 004 (41 00	\$2,602,072.00
Personal Services Expenses	\$1,894,641.00 634,000.00	
Pensions	6,111.00	
Capital Outlay	67,320.00	
Health		194,178.44
Personal Services	136,124.44	
Expenses Capital Outlay	57,739.00 315.00	
Aid to Dependent Children	3.3.00	168,184.71
Personal Services	18,366.58	. 55,104.71
Expenses	149,500.00	
Capital Outlay	318.13	
Old Age Assistance	40,406.60	908,606.48
Personal Services Expenses	867,500.00	
Capital Outlay	699.88	
General Relief		94,174.30
Personal Services	14,693.30	
Expenses	77,000.00	

Pensions Capital Outlay	2,212.50 268.50	
		14,852.00
Personal Services Expenses	6,342.00 8,510.00	11,002.00
Disability Assistance		115,473.85
Personal Services	7,346.60	
Expenses Capital Outlay	108,000.00 127.25	
Veterans' Service		393,911.20
Personal Services	39,075.00	575,511.25
Expenses	354,105.00	
Capital Outlay	731.20	
PUBLIC WORKS		
		£41,400,00
Administrative	£40,400,00	\$41,490.00
Personal Services Expenses	\$40,490.00 1,000.00	
	1,000.00	85,920.00
Engineering Personal Services	80,290.00	65,720.00
Expenses	3,200.00	
Pensions	2,300.00	
Capital Outlay	130.00	02 000 26
Public Buildings Personal Services	30,465.00	93,989.26
Personal Services Expenses	61,620.00	
Pensions	1,904.26	
Highway		1,100,930.50
General Operations	1,037,046.50 63,884.00	
Pensions	05,004.00	137,913.78
Sewers General Operations	119,688.78	137,713.70
Pensions	18,225.00	
Sanitation		441,695.66
Personal Services	368,188.04 19,607.62	
Pensions Expenses	53,900.00	
Cemetery		113,329.20
Personal Services	90,000.00	
Pensions	8,809.20 8,000.00	
Expenses Capital Outlay	6,520.00	
Forestry	·	83,806.79
Personal Services	58,829.04	
Pensions	2,777.75 9,000.00	
Expenses Capital Outlay	700.00	
Gypsy Moth	5,000.00	
Dutch Elm	7,500.00	110 (20 0)
Park Personal Services	75 ,322.0 5	118,639.81
Pensions	3,317.76	
Expenses	20,000.00	
Capital Outlay	20,000.00	420 002 00
Water Personal Services	256,153.00	429,003.00
Expenses	140,000.00	
Pensions	17,850.00	
Capital Outlay	15,000.00	
DUDUC CEDVICE		
PUBLIC SERVICE		\$272,019.50
Library	\$189,492.00	\$272,019.30
Personal Services Pensions	1,842.50	
Expenses	80,495.00	
Capital Outlay	190.00	
Recreation	62 591 00	75,881.00
Personal Services Expenses	62,581.00 12,400.00	
Capital Outlay	900.00	
Historical Places		5,400.00
Personal Services	3,300.00	
Expenses	2,100.00	

EDUCATION

School Department Personal Services		\$4,445,084,00	\$5,238,678.00
Expenses		663,147.00	
Pensions		34,487.00	
Capital Outlay		33,000.00	
Travel Out of State		1,500.00	
Athletic Fund		41,750.00	
Quincy Junior College		12,750.00	
Library Fund		6,200.00	
Speaker's Fund		760.00	

UNCLASSIFIED

UNCLASSIFIED		\$197,000,00
Judgments, Losses and Claims Annual Report Annuities Management of Property Travel Out of State Xmas Holiday Display Mosquito Control (State) Employees in Service Training Safety Program Employee Insurance General Insurance Council for the Aging	\$ 8,000.00 3,000.00 18,900.00 200.00 2,600.00 1,500.00 2,500.00 2,500.00 3,000.00 130,000.00 200.00 500.00	\$186,900.00
(FD) (I AF		

DEBT SERVICE

DEBT SERVICE			\$1.477.107.50
General Debt General Interest Water Debt Water Interest Interest on New Loans Temporary Loan Interest Interest on Tax Refunds		\$1,106,000.00 263,010.00 15,000.00 3,687.50 43,500.00 45,000.00 1,000.00	\$1,477,197.50

GRAND TOTAL Appropriation of This Order

\$17,088,809.98

And be it further ORDERED:

That the sum of \$79,402.28 be and is hereby appropriated to the following accounts:

Parking Area Department	
Personal Services	\$44,402.28
Expenses	10,000.00
Debt Services	25,000.00

\$79,402.28

and the same to be charged to the account — Parking Meter Receipts.

Passed to be ordained March 17, 1958.

Attest: ALLAN W. COLE

Clerk of Council.

Approved March 19, 1958

AMELIO DELLA CHIESA Mayor

A true copy
Attest:

JOHN M. GILLIS Assistant City Clerk

ADDITIONAL APPROPRIATIONS, 1958

Order No.	Account		Amount	Date
10	Construction Public Buildings		\$42,500.00	Jan. 20, 1958
15	Mayor — Personal Services		25,831.48	Jan. 6, 1958
16	Council — Personal Services		13,997.80	Jan. 6, 1958
17	Personnel — Personal Services		5,600.00	Jan. 6, 1958
18	Law — Personal Services		4,125.00	Jan. 6, 1958
30	School — Capital Outlay		5,000.00	Jan. 20, 1958
31	Central Accounting — Personal S	ervices	2,420.00	Feb. 3, 1958

46 47 75 77 90 134 135 136 156 186 190 230 250 267 312 314 315 326 328 329 330 410	Sewer Construction Street Construction Quincy Junior College Forestry — Expense Civil Defense — Capital Outlay Fire — Capital Outlay Engineer — Personal Services Printing Historic Quincy Snow and Ice Removol — Personal Services and Expense Hospital — Personal Services Dutch Elm — Expense Hospital — Personal Services Forestry — Expense Hayford Annuity Fire — Personal Services and Expense Historical Ploces — Personal Services Manager — Personal Services Fire — Pensions Curry — Annuity Highway — Pensions Highway — Pensions Fire — Pensions		42,500.00 42,500.00 3,000.00 3,500.00 2,500.00 2,100.00 1,308.00 80,000.00 1,100.00 13,000.00 2,800.00 500.00 1,233.48 8,590.00 950.00 266.91 3,088.00 1,043.75 1,326.72 2,608.22	Feb. 3, 1958 Feb. 3, 1958 Feb. 3, 1958 Mar. 3, 1958 Mar. 3, 1958 Mar. 3, 1958 Feb. 17, 1958 Feb. 17, 1958 Feb. 17, 1958 Mor. 17, 1958 Mor. 3, 1958 Moy 1, 1958 Moy 1, 1958 Moy 1, 1958 Apr. 7, 1958 Apr. 21, 1958
	SUMMARY	\$	315,016.08	
	Total Budget Appropriations Additional Appropriations		\$17,088,809.98 315,016.08	
			\$17,403,826.06	
	DEBT STATEMENT,	1058		
Addition Inside Hos Stre Sew	bt Jonuary 1, 1958 s during 1958: Debt Limit: pital Addition et Construction er Construction Street Parking	\$1,750,000.00 350,000.00 250,000.00 150,000.00		2,500,000.00 \$14,416,000.00
Inside Sew. Roci Stre Sch Sea Pub Fire New Parl Outsia Sche Sew	ers	\$110,000.00 15,000.00 287,000.00 146,000.00 5,000.00 10,000.00 33,000.00 109,000.00 \$315,000.00 13,000.00 25,000.00	\$723,000.00	
Hea Vet	pital Power Plant gment Parking Land Ith Center erans' Housing sying Woter Mains Total Debt as of December 31, 1958	15,000.00 20,000.00 20,000.00 15,000.00	423,000.00	1,146,000.00
	TOTAL FUNDED	DEBT		
	as of December 31,			
Sewers Rock Streets Hospit School	ebt Limit: Island Sewer Island Addition	\$1,666,600.00 173,400.00 1,561,000.00 1,750,000.00 1,266,000.00 653,000.00		

Public Works Garage Fire Station	25,000.00 80,000.00 72,000.00 60,000.00	\$7,307,000.00	
Outside Debt Limit:		\$7,307,000.00	
Schools	\$4,905,000.00		
C	78,000.00		
Hospital Power Plant	350,000.00		
Judgment — Parking Land	135,000.00		
Health Center	170,000.00		
Veterans' Housing	180,000.00		
Relaying Water Mains	145,000.00		
		5,963,000.00	
			\$13,270,000.00
			\$13,270,000.00

BORROWING CAPACITY FOR 1958

(General Laws, Chapter No. 44 — Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding $2\frac{1}{2}$ % of the average of the Assessors' valuation of the taxable property for the three preceding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceding year."

Net Valuation Real and Personal 1956 Motor Vehicles 1956 Net Valuation Real and Personal 1957 Motor Vehicles 1957 Net Valuation Real and Personal 1958 Motor Vehicles 1958	\$159,298,534.00 16,427,368.00 164,981,276.00 17,301,979.00 168,713,675.00 16,851,294.00
Three years' average valuation 21/2% thereof \$4,529,784.00 Extra — Chapter 56 4,529,784.00	\$543,574,126.00 181,191,375.00
Debt January 1, 1959 (Within Debt Limit)	9,059,568.00 7,307,000.00
Available Borrowing Capacity January 1, 1959	\$1,752,568.00

Debt maturing during 1959 which will increase Borrowing Margin:

JANUARY FEBRUARY MARCH	110,000.00 70,000.00
APRIL	125,000.00
MAY	100,000.00
JUNE	100,000.00
JULY	125,000.00
AUGUST	25,000.00
SEPTEMBER	120,000.00
OCTOBER	8,000.00
NOVEMBER	0,000.00
DECEMBED	5,000.00
DECEMBER	3,000.00
	\$818,000.00

TEMPORARY LOANS, 1958

(In Anticipation of Revenue)

Date Issued	Date Due	Sold to	Rate of Discount	Amount
Feb. 21, 1958 Mar. 31, 1958 Apr. 25, 1958 May 9, 1958 June 20, 1958 Aug. 29, 1958	Oct. 17, 1958 Oct. 23, 1958 Oct. 31, 1958 Nov. 7, 1958 Nov. 14, 1958 Nov. 21, 1958	National Shawmut Bank Norfolk County Trust Co. Merchants National Bank State Street Trust Co. Norfolk County Trust Co. Norfolk County Trust Co.	1.20 .0895 .78 .669 .485	\$ 750,000.00 1,000,000.00 750,000.00 500,000.00 500,000.00 \$4,250,000.00

TEMPORARY LOANS, 1958

(In Anticipation of Long Term Loans)

Feb. 7,	1958	Mar. 18, 1958	Norfolk County Trust Co.	2.	\$100,000.00
160. 7,	1750	War. 10, 1750			

ACTUAL RECEIPTS, 1958

Income Tax			
Corporation Tax			665,338.40
Meal Tax			
Motor Vehicles			1,028,551.83
Licenses			91,868.50
Fines			2,739.10
Special Assessments General Government			61,560.25
General Government			20,662.43
General Government Protection of Persons and Property			23,599.63
Health and Sanitation			53,457.19
Highways			7,165.45
Welfare			96,878.98
Old Age			607,163.05
			57,546.01
Disability Assistance Veterans' Benefits			130,166.96
Schools	****		52,561.42
Schools Stote Education — Vocational	1.1		78,263.00
Reimbursement Construction School	Projects		105,320,70
Libraries			11,495.00
Recreation			
Interest on Toxes and Assessments			25,197.01
Interest on Deposits			
Interest on Bonds			4,961.11
Hospital			
Quincy Electric Light - Trimming	Trees		402.00
Westacres Surplus			12,000.00
Quincy Housing Authority - In lie	u of Taxes		
Sole of Land			90.00
Miscellaneous			4.201.15
			\$6,391,109.04
Miscellaneous —			, -, ,
Loss of Taxes (Armor	·v)	\$1.0	61.50
Reimbursement from			
Miscelloneous			84.36
Muzcelloueonz			04.30

BALANCE SHEET

REVENUE ACCOUNTS

	December	31, 1958	
SCHEDULE A			
ASSETS		LIABILITIES	
Cosh on Hand Delinquent Taxes 1958 and Prior Delinquent Motor Excise Taxes: 1957 and Prior \$ 78,666.63 1958 212,016.40 Deolers Plates 7,910.24	515,905.95	Unclaimed Monies Cemetery Sole of Lots Sale of Land Deposits Due County Due Stote	\$ 5,817.84 8,710.00 23,796.33 43,888.38 71.00 1,016.50
Special Assessments: \$ 26,046.35 Streets \$ 1,139.01 Committed Interest \$ 1,269.49	298,593.27	Unexpended Bolances: Quincy High School Lunch North High School Lunch Athletic Fund Federal and State Grants	12,310.60 : 484.91 7,223.21 208,308.07
Tax Titles Tax Possessions Water Liens Delinquent Water Bills: 1958 and Prior Water Service Connections Outstanding Department Bills:	53,693.03 7,276.85 125,694.34	Old Age Assistance Recovery Disability Recovery Trust Funds Income, etc. Reserves: Woter Receipts \$167,136.81 Overlay Surplus 771.38 Porking Meter 64,126.34 Abatement of Toxes 49,700.65	54,760.79 5,552.29 66,169.26
Welfare \$25,069.43 Hospital 959,341.97 Others 15,074.92 Overlay Deficit Norfolk County Hospital Tox Norfolk County Tox	999,486.32 9,079.24 38,993.43 51,046.65	Reserve Until Collected: Motor Excise \$298,593.27 Special Assessments 28,454.85 Tox Titles 137,103.77 Tax Possessions 53,693.03 Departmentol 999,486.32 Water 136,761.66 Water Liens 7,276.85	281,735.18
		Excess and Deficiency	1,661,369.75 967,593.80

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		State of Massachusetts Appropriation Balances	41,222.71 548,939.78
	\$3,938,970.40		\$3,938,970.40
SCHEDULE B	NON-REVENUE	ACCOUNTS	
Cash on Hand	\$ 2 ,268,548.20	Appropriations Balance Une	*xpended \$2,268,548.20
COUEDING	DEFERRED AS	SSESSMENTS	
SCHEDULE C ASSETS			LIABILITIES
Assessments Not Due: Street Betterments Sewer Betterments	\$ 182,458.47 79,111.63		
	\$261,570.10	Deferred Assessments	\$ 261,570.10
SCHEDULE D	INDEBTE	DNESS	
Bonded Indebtedness	\$13,270,000.00	Inside Debt Limit: Schools Sewers Streets Hospital Addition Others	\$1,131,000.00 1,840,000.00 1,561,000.00 1,750,000.00 1,025,000.00
		Outside Debt Limit: Schools Sewers Hospital Parking Judgments Health Center Others	\$7,307,000.00 \$4,905,000.00 78,000.00 350,000.00 135,000.00 150,000.00 200,000.00
		Water Debt	5,818,000.00 145,000.00
,	\$13,270,000.00		\$13,270,000.00
SCHEDULE E	TRUST F	UNDS	
Cash and Securities in Custody of Treasurer Cash and Securities in Custody of Trustees: Adams Temple and School Fund Woodward Fund Library Funds Hospital Funds	\$3,142,325.35 362,379.82 353,632.35 40,178.28 108,995.63	Hospital Welfare Schools Library Cemetery Retirement System	\$ 162,496.01 27,545.66 781,066.76 40,178.28 623,377.64 2,372,847.08
	\$4,007,511.43		\$4,007,511.43
SCHEDULE F			
	CASH RECEIPTS. D	DISBURSEMENTS and	BALANCES
56MMART G	December		
	REVENUE A	·	
Cash on Hand January 1, 1958			
Receipts: Temporary Loans Receipts Transfer			,670,889.63
Payments: Temporary Loans Norfolk County Hospital Tax Norfolk County Tax State of Massachusetts Other Expense Transfers		\$ 4,250,000.00 258,046.83 454,686.43 655,094.65 20,257,586.34 132,900.00	,008,314.25

Total Revenue Cash

\$1,662,575.38

26,008,314.25

NON-REVENUE ACCOUNTS

Cash on Hand January 1, 1958 Receipts:	\$ 2,225,984.57		
Transfer Receipts	132,900.00 2,798,453.87 100,000.00		
		\$5,257,338.44	
Payments: Transfer			
Other Expense	 \$2,788,790.24		
Temporary Loans	 200,000.00	2,988,790.24	
NON-REVENUE CASH ON HAND			&2,268,548.20
Total Cash on Hand December 31, 1958			\$3,931,123.58

Report of the Collector of Taxes

To Amelio Della Chiesa, Mayor of Quincy:—

I have the honor to submit the following report of the Tax Collector's Department for the year ending December 31, 1958.

PERSONAL TAX OF 1958

The amount of cash collected on the tax for the various years is as follows:-

Cash Received

23,357.50

Total amount committed by Assessors Abatements	\$ 735,840.74 3,643.57	
Abatement refunds	732,197.17 446.72	
Amount collected during year 1958	732,643.89 694,910.14	\$ 694,910.14
Amount uncollected January 1, 1959	37,733.75	
REAL ESTATE TAX OF 1958		
Total amount committed by Assessors Charges	\$11,279,382.28 45,560.32	
Credits	11,324,942.60 886.46	
Abatements	11,324,056.14 235,363.86	
Abatement refunds	11,088,692.28 29,726.60	
Amount collected during year 1958	11,118,418.88 10,684,566.72	10,684,566.72
Amount uncollected January 1, 1959 Amount of interest collected	433,852.16	1,755.45

STREET BETTERMENT APPORTIONMENTS OF 1958

25,013.03

23,357.50

1,672.28

16.75 25,029.78

76	-	-	-	City	of	Quincy
					-	£

Charges

Total amount committed by Assessors

Amount collected during year 1958

Amount uncollected January 1, 1959

MAIN SEWER APPORTIONMENTS OF 1958

	1730	
Tatal amount committed by Assessars Charges	\$ 10,889.19 49.99	
Credits	10,939.18 54.16	
Amount callected during year 1958	10,885.02	0.744.01
	9,746.01	9,746.01
Amount uncollected January 1, 1959	1,139.01	
COMMITTED INTEREST ON BETTERMENTS	OF 1958	
Tatal amount cammitted by Assessars Chorges	\$ 13,254.53 21.09	
Credits	13,275.62 11.64	
Abatements	13,263.98 29.17	
Amount callected during year 1958	13,234.81 11,965.32	11,965.32
Amaunt uncallected January 1, 1959	1,269.49	
WATER LIENS ON 1958 REAL ESTATE	BILLS	
Tatal amount committed by Assessars Chorges	\$ 27,366.79 263.75	
Abatements	27,630.54 22.75	
Amount callected during year 1958	27,607.79 22,736.55	22,736.55
Amaunt uncollected January 1, 1959	4,871.24	
PERSONAL TAX OF 1957		
Amount uncollected January 1, 1958	\$ 37,669.08	
Abatements	2,624.40	
Abotement refunds	35,044.68 356.40	
Amount collected during year 1958	35,401.08 28,395.15	28,395.15
Amount uncollected January 1, 1959	7,005.93	
REAL ESTATE TAX OF 1957		
Amount uncollected January 1, 1958	\$ 427,450.13	
Charges	84.53	
Credits	427,534.66 98,945.71	
Abatements	328,588.95 13,235.40	
Abatement refunds	315,353.55 7,879.68	
Amount callected during year 1958	323,233.23 321,684.25	321,684.25
Amaunt uncallected January 1, 1959 Amaunt af interest callected	1,548.98	5,993.96

STREET BETTERMENT APPORTIONMENTS OF 1957

STREET BETTERMENT APPORTIO	NMENTS OF 1957
Amount uncollected January 1, 1958	\$ 1,655.89 5.23
Credits ,	1,661.12 501.31
Amount collected during year 1958	1,159.81 1,159.81 1,159.81
MAIN SEWER APPORTIONM	
Amount uncollected January 1, 1958 Charges	\$ 1,076.82 5.76 —————
Credits	1,082.58 270.71
Amount collected during year 1958	811.87 811.87 811.87
COMMITTED INTEREST ON BETT	TERMENTS OF 1957
Amount uncollected January 1, 1958 Charges	\$ 1,085.34 1.73
	1,087.07
Credits	332.24
Amount collected during year 1958	754.83 754.83 754.83
WATER LIENS ON 1957 REA	AL ESTATE BILLS
Amount uncollected January 1, 1958	\$ 5,254.37
Credits	1,444.87
Amount collected during year 1958	3,809.50 3,809.50 3,809.50
PERSONAL TAX O	F 1956
Amount uncollected January 1, 1958 Charge	\$ 8,539.20 .01
Credits	8,539.21 45.25
	8,493.96
Amount collected during year 1958	2,511.71 2,511.71
Amount uncollected January 1, 1959	5,982.25
REAL ESTATE OF	1956
Amount uncollected January 1, 1958 Charges	\$ 2,247.93 36.36
Credits	2,284.29 1,278.66
Abatement refunds	1,005.63 4,151.10
Abatements	5,156.73 4,151.10
Amount collected during year 1958	1,005.63 175.41 175.41
Amount uncollected January 1, 1959 Amount of interest collected	
MAIN SEWER APPORTIONA	MENTS OF 1956
Amount uncollected January 1, 1958	
Credits	12.31

	PERCONAL TANK OF THE		
Amount uncollected January 1, 1958	PERSONAL TAX OF 1955	\$ 8,239.99	
Amount collected during year 1958		628.88	628.88
Amount uncollected January 1, 1959		7,611.11	
	REAL ESTATE OF 1955		
Amount uncollected January 1, 1958 Charges		\$ 220.90 12.12	
Abatement refunds		233.02 3,948.09	
		4,181.11	
Abatements		3,948.09	
Amount collected during year 1958		233.02	130.00
Amount uncollected January 1, 1959 Amount of interest collected		103.02	12.86
	PERSONAL TAX OF 1954		
Amount uncollected January 1, 1958		5,833.72	
Amount collected during year 1958 Amount uncollected January 1, 1959		45.20	45.20
Amount of interest collected		5,788.52	.08
	REAL ESTATE OF 1954		
Abatements Abatement refunds		\$ 1,110.20 1,110.20	
	PERSONAL TAX OF 1953		
Amount uncollected January 1, 1958 Amount collected during year 1958		\$ 4,439.01 25.00	25.00
Amount uncollected January 1, 1959		4,414.01	
	PERSONAL TAX OF 1952		
Amount uncollected January 1, 1958 Abatements		\$ 3,665.62 3,665.62	
	PERSONAL TAX OF 1951		
Amount uncollected January 1, 1958 Abatements		\$ 1,675.44 1,675.44	
	PERSONAL TAX OF 1950		
Amount uncollected January 1, 1958 Abatements		\$ 162.72 162.72	
	PERSONAL TAX OF 1949		
Amount uncollected January 1, 1958 Abatements		\$ 34.85 34.85	
	WATER LIENS (Previous)		
Amount uncollected January 1, 1958 Abatements	0 0 0 0 0	\$ 2,429.05 48.84	
Amount collected during year 1958		2,380.21 61.14	61.14

Amount uncollected January 1, 1959

2,319.07

MOTOR VEHICLE EXCISE TAX OF 1958

MOTOR VEHICLE EXCISE TAX OF	1750
Total Amount Committed by Assessors Charges	\$ 1,054,965.04 943.67
Abatements	1,055,908.71 39,674.57
Abatement refunds	1,016,234.14 16,547.37
Amount collected during year 1958	1,032,781.51 820,765.11 820,765.11
Amount uncollected January 1, 1959	212,016.40
MOTOR VEHICLE EXCISE TAX OF	1957
Amount uncollected January 1, 1958 Warrants	
Charges	250,663.24
Abatements	250,675.67 12,793.01
Abatement refunds	237,882.66
Amount collected during year 1958	244,325.45
Amount uncollected January 1, 1959	23,130.98
Amount of interest collected	
MOTOR VEHICLE EXCISE TAX OF	1956
Amount uncollected January 1, 1958	\$ 20,284.81 2.39
Abatements	20,287.20 51.03
Amount collected during year 1958	20,236.17 5,122.37 5,122.37
Amount uncollected January 1, 1959 Amount of interest collected	15,113.80 241.57
MOTOR VEHICLE EXCISE TAX OF	1955
Amount uncollected January 1, 1958	\$ 14,499.17 5.66
	14,493.51
Amount collected during year 1958	
Amount uncollected January 1, 1959	
MOTOR VEHICLE EXCISE TAX OF	1954
Amount uncollected January 1, 1958	\$ 10,658.07
Amount uncollected January 1, 1958 Amount collected during year 1958	475.15 475.15
Amount uncollected January 1, 1959 Amount of interest collected	10,182.92
MOTOR VEHICLE EXCISE TAX OF	1953
Amount uncollected January 1, 1958 Amount collected during year 1958	\$ 7,737.07 73.74 73.74
Amount uncollected January 1, 1959 Amount of interest collected	7,663.33

MOTOR	VEHICLE	EXCISE	TAY	OF	1052
MOIOK	VEHICLE	EVCISE	144	UE	1772

MOTOR VEHICLE EXCISE TAX OF 1952	
Amount uncollected Jonuary 1, 1958 Amount collected during year 1958	6,476.34 71.57 71.57
Amount uncollected January 1, 1959	6,404.77
Amount of interest collected	1.42
MOTOR VEHICLE EXCISE TAX OF 1951	
Amount uncollected January 1, 1958 Amount collected during year 1958	2,806.45 23.37 23.37
Amount uncollected January 1, 1959 Amount of interest collected	2,783.08
MOTOR VEHICLE EXCISE TAX OF 1950	
Amount uncollected January 1, 1958 Amount collected during year 1958	942.30 9.18 9.18
Amount uncollected Jonuary 1, 1959	933.12
Amount of interest collected	.05
MOTOR VEHICLE EXCISE TAX OF 1949	
Amount uncollected January 1, 1958 Amount collected during year 1958	78.05 11.50 11.50
Amount uncollected Jonuory 1, 1959	66.55
, , , , , , , , , , , , , , , , , , ,	00.35
DEALER PLATES	
Amount uncollected January 1, 1958 Warrant	7,155.65 6,160.24
Abotements	13,315.89 2,760.00
Amount collected during year 1958	10,555.89 2,645.65 2,645.65
Amount uncollected January 1, 1959	7,910.24
POLL TAX OF 1958	
Total amount committed by Assessors \$	53,000.00
Charges	34.00
Abatements	53,034.00 8,905.00
Abatement refunds	44,128.00 38.00
Amount collected during year 1958	44,166.00 40,398.00 40,398.00
Amount uncollected January 1, 1959	3,768.00
2011 7011 27 1057	
POLL TAX OF 1957	2 (20 00
Amount uncollected January 1, 1958 Charge	3,638.00 2.00
Abatements	3,640.00 118.00
Abatement refunds	3,522.00 6.00
Amount collected during year 1958	3,528.00 1,668.00 1,668.00
	1,860.00
Amount uncollected January 1, 1959 Amount of interest collected	37.35

	POLL TAX OF 1956		
Amount uncollected Jonuary 1, 1958 Charges		\$ 1,744.00 8.00	
Amount collected during year 1958		1,752.00 256.00	256.00
Amount uncollected Januory 1, 1959 Amount of interest collected		1,496.00	6.25
	POLL TAX OF 1955		
Amount uncollected January 1, 1958 Credit		\$ 1,380.00 2.00	
A 1059		1,378.00	49.00
Amount collected during year 1958		48.00	48.00
Amount uncollected January 1, 1959 Amount of interest collected		1,330.00	1.15
	POLL TAX OF 1954		
Amount uncollected January 1, 1958 Amount collected during year 1958		\$ 1,326.00 40.00	40.00
Amount uncollected Jonuary 1, 1959 Amount of interest collected		1,286.00	.90
	POLL TAX OF 1953		
Amount uncollected January 1, 1958 Amount collected during year 1958		\$ 1,310.00 18.00	18.00
		1,292.00	
	POLL TAX OF 1952		
Amount uncollected January 1, 1958 Charge	****	\$ 1,196.00 2.00	
Abatements		1,198.00 1,184.00	
Amount collected during year 1958		14.00 12.00	12.00
Amount uncollected January 1, 1959		2.00	
, , ,	DOLL TAY OF 1051		
Amount uncollected Jonuary 1, 1958 Charge	POLL TAX OF 1951	\$ 474.00 4.00	
Abatements		478.00 476.00	
Amount uncollected January 1, 1959		2.00	
	POLL TAX OF 1950		
Amount uncollected January 1, 1958 Abatements		\$ 174.00 174.00	
	POLL TAX OF 1949		
Amount uncollected January 1, 1958 Abatements		\$ 78.00 78.00	
	STREET BETTERMENTS		
Amount collected during year 1958 Amount of interest collected			19,053.85 7 8.56
	MAIN SEWERS		
Amount collected on Sewer Construction	during yeor 1958		7,431.21
Amount of interest collected Costs Collected during year 1958			29.78 7,322.55
Total Amount of cash collected during y	ear 1958		\$12,946,114.41

FREDERIC A. MOONEY, JR.

Treasurer and Collector

The Treasurer's Department

Honorable Amelio Della Chiesa, Mayor, City of Quincy,

Massachusetts.

Receipts

Dear Sir:

We respectfully submit the following report from the Treasurer's Department for the year 1958.

RECEIPTS FOR 1958

TREASURER'S STATEMENT

Cash on Hand — January 1, 1958	\$ 3,848,581.17
GENERAL REVENUE:	
Taxes — 1958 Taxes — Previous Years Taxes — Motor Excise Tax Titles Held by City Redeemed Licenses Permits Court Fines Grants and Gifts (Dog Licenses) State of Massachusetts	
SPECIAL ASSESSMENTS:	1-00000
Sewer Assessments Street Betterments	17,989.09 43,571.16
GENERAL GOVERNMENT:	
Tax Collector and Treasurer — cost City Clerk Police Department Fire Department Sealer Weights and Measures Building Inspector Engineering Wire Inspector Forestry	7,577.55 12,678.90 1,026.41 426.32 2,198.65 12,751.00 277.25 6,553.75
Plumbing Inspector Milk Licenses Scavenger Garbage Disposal Highways Highways — Trimming Trees — Quincy Electric Light Wolfare Department	13,75.93 4,069.00 186.00 678.00 6,580.00 69.92 402.00
Welfare — A.D.C.	57,424.50
Welfare — A.D.C. Disability Assistance Welfare — Old Age Assistance O.A.A. — Federal Grant Dependent Children — Federal Grant Disability Assistance — Federal Grant Veterans' Benefits Hospital Department Hospital Living Out — Other Deductions School Department Trade School Receipts School Account Receivable Smith Hughes and Dean Funds Library Fines, etc. Particular Sewer Receipts (Treasurer) Miscellaneous City Departmental Refund Sale of Tax Possessions Income from Tax Possessed Property	60,069.61 130,161.56 2,339,285.45 18,955.17 17,394.44
PUBLIC SERVICES:	549,257.50
Water Rates — 1958 Water Rates — Prior Water Connections Water Tax Collector — Liens Cemetery	94,360.30 36,432.39 26,607.19 58,223.19

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THE COLUMN TO TH	
Tax Collector — Taxes and Assessments City Treasurer — On Tax Titles	22,614.42 3,684.34
Perpetual Care Funds	19,522.58
Other Trust Accounts Accrued Interest on Bands	2,245.81
Accrued Interest on Bands	4,961.11
Premium on Band Sale	14,171.25
MUNICIPAL INDEBTEDNESS:	
Temporary Loans	4,250,000.00 2,839,987.94
General Laans Temporary Laan an Bond Sale	2,037,707.74
AGENCY TRUST AND DEPOSITS:	
City Clerk — Dog Licenses — (County)	6,383.00
City Clerk — Hunters' Licenses — (State) Perpetual Care Funds	7,475.50
Perpetual Care Funds	30,125.00
Other Trust Funds Depasits — Scavenger	21,694.55 797.00
Particular Sewer	30.875.00
Water	13,600.00
Water Tax Possessed Property	17,303.00
Withholding Tax	1,400,333.50
Parking Meters	121,491.52
Westacres Surplus	12,000.00
Quincy Housing Authority	21 70 4 00
Quincy Hausing Authority — In Lieu of Taxes	21,724.82 17,668.67
Quincy School Athletic Fund Quincy High and Narth High Schaal Lunch	199,738.30
Alcoholic Clinic	7,612.49
Construction School Projects — State Chapter Na 645	105,320.70
Construction School Projects — State Chapter Na 645 U. S. School — Public Law Na. 874	113,160.46
Squantum Gardens Schaal	· ·
Myles Standish Schaal — Public Law No. 815	15,368.00
S. A. Construction — Southern Artery No. 18240, Chapter No. 90 and No. 84	43,097.93
PAYMENTS:	\$32,795,328.07
Paid Out on Mayor's Warrants — 1958	\$28,864,204.49
Cash an Hand	3,931,123.58
Cash on Hand — December 1, 1958 Cash Receipts — December	4,603,562.70 1,819,531.16
	2,491,970.28
Cash Payments — December Cash on Hand — December 31, 1958	3,931,123.58
Gusti on Fland December 31, 1750	3,731,123.30

FREDERIC A. MOONEY, JR.

Treasurer and Collector

CITY OF QUINCY RETIREMENT SYSTEM 5%

RECEIPTS

Cash on hand January 1, 1958 Sale of securities Deposits by members Appropriation by City Income from investments Transfers from 4% System Appropriated for Operating expenses	\$ 56,869.24 109,996.25 286,232.97 85,473.00 66,973.14 4,099.97 10,709.01
	\$620,353.48
EXPENSES	
Warrant payments (pensions and withdrawals) Securities purchases Accrued Interest Expended from operating expense apprapriation Unexpended from operating expense Cash an hand December 31, 1958	\$187,305.35 387,671.34 1,649.31 9,768.61 940.40 33,018.47
	\$620,353.48

STATEMENT OF FUND

nvestments		
Cash an hand		

\$2,246,041.85 33,018.47 \$2,279,060.32

CITY OF QUINCY RETIREMENT SYSTEM 4%

RECEIPTS

Cash an hand January 1, 1958		\$ 5,887.79
Deposits by members		1,634.60
Sale Securities		10,043.75
Incame fram Investments		6,282.25
Depasit fram City		400.00
		\$ 24,248.39

EXPENSE

EXPENSES	
Warrant payments (pensions and withdrawals)	\$ 13,122.01
Payment of bills	446.40
Transfers ta 5% System	4,099.87
Cash an hand December 31, 1958	6,580.11
	\$ 24,248.39

STATEMENT OF FUND

Cash on hand	\$ 6,580.11
Investments	146,986.30
Tatal Fund	\$ 153,566.41

PERPETUAL CARE FUND

Cash on hand January 1, 1958		\$ 7,985.42
	RECEIPTS	
Perpetual Care af Lots Interest receipts		\$ 30,125.00 19,821.43
Sale of securities		14,890.92 \$ 72,822.77
	EXPENSES	
Administration		\$ 20.00

Administration		\$ 20.00
Accrued Interest		196.66
Income credited to Burial Deptartment		19,624.77
Purchase of securities		45,688.00
Cash on hand December 31, 1958		7,293.34
		\$ 72,822.77

ANALYSIS OF FUND

Fund January 1, 1958 Perpetual Care Lots 1958	\$ 582,981.53 30,125.00
Cash an hand December 31, 1958 Expense fram principal — to be adjusted '59 Investments	\$ 613,106.53 \$ 7,293.34 20.00 605,793.19
	\$ 613,106.53

WOODWARD FUND AND PROPERTY

Cash on hand January 1, 1958

	RECEIPTS	
Payments an Mortgages		14,110.00
Withdrawal Savings Bank		12,000.00
Income an Martgages		2,835.53
Incame an Bands		5,762.75
Dividends an Stacks		2,062.70
Interest on Savings Bank		420.00
Incame fram Institute		20,845.22
Income fram Adams Funds		5,651.01
Withhalding Tax		3,996.20
Sacial Security		627.40
Reserved Callections		4,445.30
		\$ 86,383.82

\$ 13,627.71

	EXPENDITURES	
Accrued Interest Purchase Securities By Board of Managers By Institute Reserved Collections Withholding Tax		\$ 7,700.00 7.50 16.50 184.00 19,393.70 3,185.21 35,857.10 4,348.30 3,996.20 1,283.90 10,411.41 \$ 86,383.82
	BALANCE SHEET	\$ 60,363.62
General Fund Unexpended Income		\$348,734.08 5,691.91
Cash Investments Mortgages Institute	\$ 207,409.23 56,605.35 80,000.00	\$354,425.99 \$ 10,411.41 344,014.58 \$354,425.99
ADAMS TEN	ADIE AND COURSE FUND	
	APLE AND SCHOOL FUND	
Cash on hand January 1, 1958	RECEIPTS	\$ 8,990.53
Sale of securities Mortgage Loan Stocks and bonds Rents Withholding Tax		2,850.00 100.00 9,405.75 93.22 8,795.02 3,624.00 398.80 94.05
	EXPENDITURES	\$ 34,351.37
From unexpended income Administration of Fund Expenses on Property Accrued Interest	EXPENDITURES	\$ 14,404.65 1,325.25 979.65 6,631.97 44.82 398.80 188.09 4,761.76 5,616.38
	BALANCE SHEET	\$ 34,351.37
Cash \$ 5,616.38 Investments 253,150.55 Mortgage 1,800.00 \$260,566.93	General Fund	\$260,566.93
CHARLES	FRANCIS ADAMS FUND	
0 1 1		\$ 389.95 898.25
Administration Expense Transferred to Woodward Fund Cash on hand December 31, 1958		\$ 1,288.20 \$ 9.00 889.25 389.95
CT	ATEMENT OF FUND	\$ 1,288.20
Fund \$11,614.99	Investments	\$23,933.45
Unexpended Income 12,708.41 \$24,323.40	Cash on hand	389.95

	LOUISA C. SMITH I	FUND	
Cash an hand January 1, 1958 Incame receipts		\$ 588.87 132.00	
Cash an hand December 31, 1958		\$ 720.87 \$ 720.87	
	FUND		
50 Shares Bastan Persanal Praperty Tr Depasit — Quincy Savings Bank	ust	\$ 750.00 250.00	\$ 1,000.00
	BODERT & DULINIA		
Cash an hand January 1, 1958	ROBERT C. BILLINGS	FUND \$ 8,808.48	
Incame stocks and bands		1,365.75	\$ 10,174.23
Schalarships Administration of Fund Cash an hand December 31, 1958		\$ 1,200.00 67.91 8,906.32	, , -
		•	\$ 10,174.23
	STATEMENT OF FU	ND	
Investments Savings Bank Cash an hand	\$30,450.00 1,500.00 8,804.48	Fund Unexpended Incame Prafit band sales	\$36,500.00 3,521.97 736.51
-	\$40,754.48		\$40,758.48
	DOCK ICLAND FIL	ND	
FUND — Quincy Savings Bank	ROCK ISLAND FU	IND	\$ 1,000.00
Unexpended Incame January 1, 1958 Incame 1958		\$ 55.61 30.00	
Expended by Schaal Department 1958		\$ 85.61 38.55	
Balance an hand December 31, 1958		\$ 47.06	
	CHARLES E. FRENCH	FUND	
FUND — Quincy Savings Bank	CHARLES E. IREINCH		\$ 3,000.00
Unexpended income January 1, 1958 Interest 1958		\$ 360.24 90.00	
Balance an hand December 31, 1958		\$ 450.24	
	KATE A. ELLSWORTH	FUND	
FUND — Quincy Savings Bank Interest an deposit 1958			\$ 5,000.00
WILLIAM	FIELD AND CHARLES	FRENCH FUND	
FUND 1 1958		\$ 7.50	\$ 500.00
Incame 1958			
Balance an hand December 31, 1958		\$ 22.50	
	C. C. JOHNSON F	UND	
FUND — Quincy Savings Bank Unexpended Incame January 1, 1958		\$ 4.64	\$ 150.00
Income 1958		5.50	
Expended 1958	e	\$ 9.14 4.00	
Balance an hand December 31, 1958		\$ 5.14	

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	GEORGE PIERCE FUND			
FUND — Quincy Savings Bank Unexpended Income January 1, 1958 Income 1958		\$ 8.96 6.00	\$	200.00
Expended 1958		\$ 14.96 10.00		
Balance on hand December 31, 1958		\$ 4.96		
	MARY WILSON TUCKER FUND			
FUND — Quincy Savings Bank Unexpended Income January 1, 1958 Income 1958		\$ 86.92 12.00	\$	400.00
Expended 1958		\$ 98.92 15.00		
Balance on hand December 31, 1958		\$ 83.92		
	ELLA E. BADGER FUND			
FUND — Quincy Savings Bank Unexpended Income January 1, 1958 Income 1958		\$ 43.86 21.00	\$	700.00
		\$ 64.86 10.00		
Balance on hand December 31, 1958		\$ 54.86		
,	MABEL S. BAXTER FUND			
FUND — Quincy Savings Bank Unexpended Income January 1, 1958	MADE 3. BAXTER TORD	\$ 29.75 15.00	\$	500.00
Income 1736		\$ 44.75		
		10.00		
Balance on hand December 31, 1958		\$ 34.75		
FILAID Ovien Series Peak	WILLIAM S. WILLIAMS FUND		\$	400.00
Unexpended Income January 1, 1958 Income 1958		\$ 141.61 12.00	J	400.00
Expended 1958		\$ 153.61 15.00		
Balance on hand December 31, 1958		\$ 138.61		
FUND — Quincy Savings Bank	FANNIE G. DUGGAN FUND		\$	400.00
	ABRAHAM RICH FUND			
FUND — Quincy Savings Bank Unexpended Income January 1, 1958 Income 1958		\$ 1.74 5.28	\$	176.00
Expended 1958		\$ 7.02 8.00		
Overdrawn December 31, 1958				
	ALEXANDER NUGENT FUND			
FUND — Quincy Savings Bank Interest Receipts 1958 Paid Trustees St. Mary's Cemetery			\$	125.00
	LOUIS ATHANASION FUND	•		
Unexpended balance January 1, 1958 Unexpended balance December 31, 19		\$ 105.60 105.60		

IOUNGON THEFT THE				
JOHNSON TURKEY FUND FUND — Quincy Savings Bank				
Unexpended Income January 1, 1958 Income 1958	\$	105.95 60.00	\$	2,000.00
Balance on hand December 31, 1958	\$	165.95		
ALFRED A. DELL FUND				
FUND — Quincy Savings Bank			\$	200.00
Unexpended Income January 1, 1958 Income 1958	\$	2.34 6.00	Ť	
Expended 1958	\$	8.34 8.00		
Bolance on hand December 31, 1958	\$.34		
MINNIE B. BENT FUND				
FUND — Quincy Savings Bank			\$	250.00
Unexpended Income January 1, 1958 Income 1958	\$	6.26 7.50		
Expended 1958	\$ \$	13.76 10.00		
Balance on hand December 31, 1958	\$	3.76		
WILLIAM HENRY SAMPSON FL	מואו			
FUND — Quincy Savings Bank	סויט		\$	200.00
Unexpended Income January 1, 1958 Income 1958	\$	3.23 6.00	*	200.00
Expended 1958	\$	9.23 8.00		
Balance on hond December 31, 1958	\$	1.23		
COLLEGE LEVEL COURSES				
Unexpended balance January 1, 1958 Expended 1958	\$	835.10 835.10		
HOSPITAL TRUST FUNDS				
FUND — Quincy Savings Bank			S	9,200.00
Includes 24 shares Walker-Stetson common stock Unexpended Income January 1, 1958 Income 1958	\$	3,258.74 324.00		
Balance on hand December 31, 1958	s —	3,582.74		
JAMES STETSON FUND				
	\$	53.42		
Unexpended January 1, 1958 Balance on hand December 31, 1958	_	53.42		
DELCEVARE KING FUND				
FUND — 1 shore of American Tel. & Tel. capital Stock				
Income 1958 Sole of right	\$	9.00 3.03		
Balonce on hand December 31, 1958	\$	12.03		
DAVID L. JEWELL FUND				
FUND — Quincy Savings Bank Unexpended Income January 1, 1958 Income 1958	\$	4,037.17 150.00	\$	5,000.00

Balance on hand December 31, 1958

\$ 4,187.17

CHILDREN'S WARD Unexpended Incame January 1, 1958	\$ 1.78	
Balance an hand December 31, 1958	1.78	
MERRYMOUNT PARK RENTA		
Balance an hand January 1, 1958 Balance an hand December 31, 1958	\$ 11,913.71 11,913.71 —————	
INFANTILE PARALYSIS		
for Polio Vaccine Programme		
Received fram the Quincy United Fund Expended 1958	\$ 5,000.00 5,000.00	
QUINCY CITY HOSPITAL ENDOWME	NT INCOME	
Balance an hand January 1, 1958 Receipts 1958	\$ 6,250.00 3,210.00	
Balance on hand December 31, 1958	\$ 9,460.00	
JOHN GROSSMAN HOSPITAL	FUND	
FUND — Quincy Savings Bank Unexpended incame January 1, 1958	\$ 15.00 30.00	\$ 1,000.00
Incame 1958 Balance an hand December 31, 1958		
FUND — Quincy Savings Bank Unexpended Incame January 1, 1958 Income 1958	\$ 2,187.12 150.00	\$ 5,000.00
Balance an hand December 31, 1958		
COTTON CENTER JOHNSON F	UND	
FUND — Quincy Savings Bank Unexpended Incame January 1, 1958	\$ 1,277.74	\$ 25,545.66
Incame 1958	766.36	
Expended 1958	\$ 2,044.10 522.44	
Balance an hand December 31, 1958	\$ 1,491.66	
CITIES SERVICE OIL CO. HOSPITA		
Gift Expended by Haspital Department 1958	\$ 750.00 750.00	
JOHN GROSSMAN HOSPITAL	GIFT	
614	\$ 296.90 296.90	
PAYROLL TAILINGS — J. E. BRETT	ACCOUNT	
Depasited 1958	\$ 540.00	
RAYCROFT FUND		
Unexpended Incame January 1, 1958 Balance an hand December 31, 1958	\$ 51.04 51.04	
HEART RESEARCH		
Fram Narfalk Caunty Heart Assaciation Expended 1958	\$ 500.00 155.70	
Balance an hand December 31, 1958	\$ 344.30	

ELEANOR GOW FUND

FUND \$ 5,000.00

FRANK J. KENNA AND WIFE EMMA M. KENNA

\$ 5,000.00 FUND

QUINCY C	ITY	HOSPITAL	SCHOOL	OF	NURSING	SCHOLARSHIP	FUND
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Unexpended balance January 1, 1958 Receipts 1958	\$ 500.00 4,500.00
Expended 1958	\$ 5,000.00 4,200.00
Balance an hand December 31, 1958	\$ 800.00

STUDENT NURSES TRUST ACCOUNT

Unexpended Balance January 1 Receipts 1958	, 1958		\$ 1,351.02 1,250.50
Expended 1958			\$ 2,601.52 556.35
Balance an hand December 31,	1958		\$ 2,045.17

LIZZIE J. BURGESS FUND

FUND — Quincy Savings Bank		\$ 2,000.00
Unexpended Income January 1, 1958 Incame 1958	\$ 322.06 60.00	
Expended 1958	\$ 382.06 10.00	
Balance an hand December 31, 1958	\$ 372.06	

HOSPITAL CANCER FUND

Unexpended January 1, 1958 Expended 1958	\$ 297.96 295.28
Balance an hand December 31, 1958	\$ 2.68

HOSPITAL RESEARCH — A.M.A.

Unexpended balance Janua: y 1, Expended 1958	1958		\$ 117.55 64.50
Balance an hand December 31,	1958		\$ 53.05

SCHOOL GUIDANCE GIFT FUND

Unexpended balance January 1, 1958 Balance an hand December 31, 1958	\$	582.50 582.50
	_	

MISCELLANEOUS HOSPITAL GIFTS

Unexpended January 1, 1958 Receipts 1958 (Standard Auta Gear)		\$ 70.58 25.00
Balance an hand December 31, 1958		\$ 95.58

	SCHOOL	ATHLETIC FUND	
Cash an hand January 1, 1958 Receipts 1958			\$ 5,580.98 17,668.67
Expended 1958			\$ 23,249.65 16,026.44
Balance an hand December 31, 1958			\$ 7,223.21

QUINCY HIGH LUNCH FUND

Cash on hand January 1, 1958 Receipts 1958	\$ 10,296.18 149,749.44
Expended 1958	\$ 160,045.62 147,735.02
Balance an hand December 31, 1958	\$ 12,310.60

NORTH QUINCY HIGH LUNCH FUND

Cash on hand January 1, 1958 Receipts 1958			\$ 1,868.70 49,988.86
Expended 1958			\$ 51,857.56 51,372.65
Balance on hand December 31, 1	958		\$ 484.91

ERVANT SERPOSS FUND

Cash on hand January 1, 1958		\$	27,100.38
Receipts 1958			5,219.49
Expended 1958		\$	32,319.87 2,308.12
Balance on hand December 31, 1958		\$	30,011.75

The Board of Assessors

January 1, 1959

The Honorable Amelio Della Chiesa Mayor, City of Quincy Quincy, Massachusetts

My dear Mayor:

The following is respectfully submitted as the report of the Assessing Department for the year 1958:

VALUATION

VALUATION	
Valuation of Land	\$120,631,900.00 40,956,625.00
Tatal Value of Land and Buildings Value of Tangible Personal Property	\$161,588,525.00 10,542,125.00
Total Valuation of the City as determined January 1, 1958 School Rate	\$172,130,650.00
Amount to be Raised by Taxation Amount to be Raised an Poll Taxes Net Valuatian af Motor Vehicles December 31, 1958 was Total Valuation of the City including Mator Vehicles for 1958	\$ 12,014,720.46 53,314.00 17,509,793.00 189,640,443.00
DECARITINATION FOR 1959	

RECAPITULATION FOR 1958

CITY APPROPRIATIONS:

Total Appropriations to be Raised by Taxation	\$ 15,916,628.56
Total Appropriations to be Taken from Avaliable Funds	813,127.57
Amount Certified by Treasurer for Tax Title Foreclosures at \$36.00 each	2,000.00
Debt and Interest Charges	1,477,197.50
Amount Necessary to Satisfy Final Caurt Judgments	8,000.00
Deficit Overlay	32,944.68
Current Overlay	249,784.71

STATE ASSESSMENTS:

State Audit		\$ 179.59
State Examination of Retirement		488.89
Smoke Inspection Service		2,051.01
Metropolitan Parks		140,214.50
Metropolitan Sewers		291,444.09
Metropolitan Water		261,939,28
Underestimated		39,112.15

COUNTY ASSESSMENTS:

County Tax County Hospital		403,639.78 219,053.40
Total Appropriations		\$ 19,857,805.71

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1958

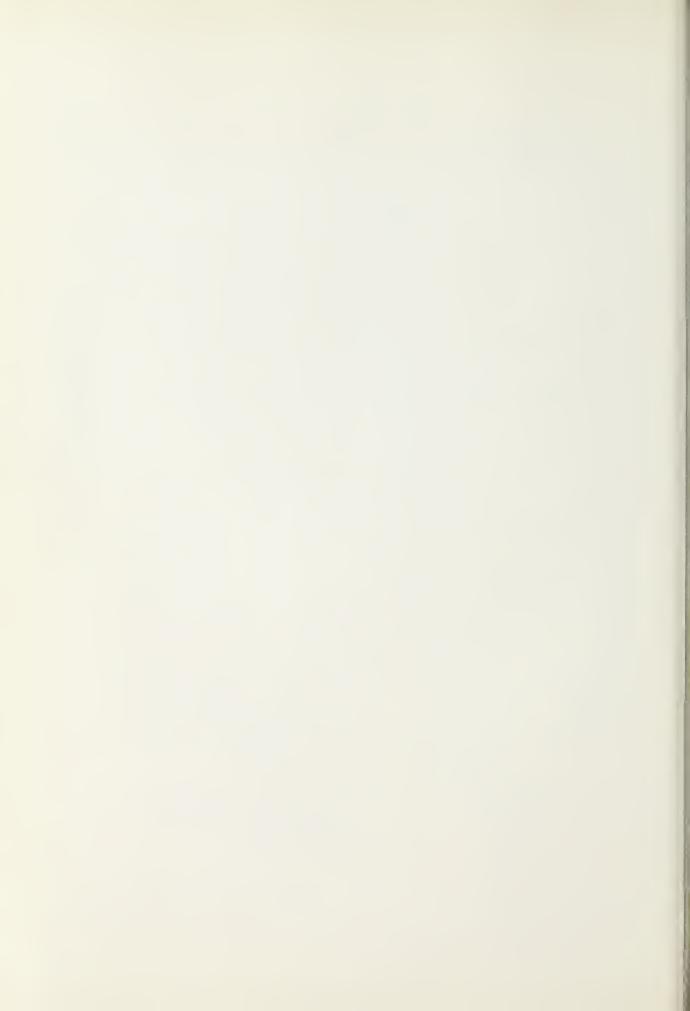
Income Tax	\$ 579,872.58
Corporation Tax	581,486.71
Reimbursement on account of publicly owned land	1,061,50
Old Age Tax (Megls)	31,212.50
Old Age Tax (Meals) Motor Vehicle and Trailer Excise	960,410.00
Licenses	94,500.00
Fines	3,825.00
Special Assessments	67,277.00
General Government	19,995.00
Protection of Persons and Property	23,245.12
Health and Sanitation	58,055.00
Highways	1,705.00
Charities	92,175.00
Old Age Assistance	643,560.00
Veterans' Benefits	155,950.00
Schools	54,425.00
Refunds and Miscellaneous	3,130.00
Libraries	9,780.00
Recreation	3,345.00
Water Department	709,629.78
Cemeteries	34,405.00
Interest on Taxes and Assessments	29,895.00
State Assistance for School Construction — Chapter 645 Acts of 1948	92,240,82
Hospital	2.221.555.00
Disability Assistance	58.885.00
Quincy Housing Authority and West Acres	46,410.00
State Education (Vocational)	76,315.00
Overestimates	23,297.67
	813,127.57
Available Funds	
Free Cash	300,000.00
Water Reserve Account	

\$ 7,790,771.25

Respectfully submitted,

BOARD OF ASSESSORS

NATHAN G. NICKERSON, Chairman









CALL THESE NUMBERS FOR SERVICE:

Call

Phone No.

IN AN EMERGENCY

FIRE
POLICE
AMBULANCE
HOSPITAL

PResident 3-6400 GRanite 9-1212

PResident 3-6100

PResident 3-6100

FOR INFORMATION

Parks ''	Parks	GRanite	9-3160
Assessments	Assessors	PResident	3-1380
Excise Tax	Assessors	PResident	3-1380,
Building Permits	Building Inspector	PResident	3-1380
Zoning	Building Inspector	PResident	3-1380
Licenses	City Clerk	PResident	3-1380
Real Estate Taxes	Collector of Taxes	PResident	3-1380
Library	Crane Library	PResident	3-0081
Health	Health Department	GRanite	9-4500
Housing	Housing Authority	PResident	3-1149
Garbage Collection	Public Works Department	PResident	3-1380
Purchasing .	Purchasing Department	PResident	3-1380
Recreation	Recreation	GRanite	9-3160
Schools	School Department	PResident	3-0330
Veteran's Services	Veterans' Services	PResident	3-1380
Water Bills	Water Division	PResident	3-1380
Welfare	Welfare Department	GRanite	9-6868
When in doubt	Executive Secretary	GRanite	9-8633
If you have a Complaint	Executive Secretary	GRanite	9-8633



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